

SITE SPECIFIC Risk Assessment

Date:		New	✓	Revised		Page	
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TRADE: PAINTER AND DECORATOR

Job No:	7595/14	Client:	RAJU
Address:	16 Hayes Avenue, Northmead NSW 2152	Supervisor:	JOHN WALTON

Key:	"1" action now	"2" action ASAP	"3" action ASAP
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Note 1: Refer to the general Safety Plan and Safe Work Method Statement.

Note 2: Safe work procedures shall be implemented for the supply and use of a *hazardous chemical / substance/s* on site that complies with the material data sheet recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

Note 3: all *manual tasks* to comply with the requirements of Safe Work Australia – National Code of Practice for Manual Handling 2009 and /or WorkCover NSW Code of Practice - Hazardous manual tasks

Note 4: Review of Control Measures - *If there are any tasks that may be included by way of variation to the plans or an alternative approach to the set task, it is a requirement to carry out a "specific Risk Assessment" for the tasks.*

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Access to site / work areas - Slips, trips, falls and accessibility - Access ways not clearly defined	Slips, trips and falls		✓			✓		3	Assess travel path and distance to work area Ensure unobstructed access to site and work areas.	Site Supervisor / all 'workers'	
Stored materials - Slips, trips, falls and accessibility - Access ways not clearly defined	Slips, trips and falls		✓			✓		2	Assess travel path and distance to work area Ensure unobstructed access to work areas. Provide and maintain barricades to isolate material and to restrict access. Provide designated material storage area.	Site Supervisor / all 'workers'	
Manual tasks	Muscle strain - back injuries and cuts Over exertion or repetitive movements		✓			✓		2	Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Exposure to noise Plant / equipment	Hearing damage		✓			✓		2	Isolate plant and equipment. Use appropriate PPE	All 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Exposure to dust Hazardous chemical - Biological -	Dust inhalation - respiratory problems Skin and eye allergies/ irritations.		✓			✓		2	Use appropriate PPE - disposable dust protection.	Contractor / all 'workers'	
Exposure to UV light / weather - UV light - glare Extreme temperatures	Skin cancer / sun burn - Dehydration - heat stroke or fatigue Sight damage		✓			✓		2	Reduce exposure where possible. Monitor 'workers' condition Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE.	Contractor / all 'workers'	
Contact with o/head electrical services / point of attachment - Power lines not isolated, covered or enclosed - Working too close to electrical supply - Strong winds causing power lines to swing close to work area - Wet conditions making 'tiger tails' ineffective	Electric shock or electrocution		✓			✓		3	Identify that the electrical service is isolated prior to work commencing. Provide 'tiger tails' [insulation] - adequately boxed adjacent to scaffold - extended an appropriate distance past the boundary	Site Supervisor/ Approved person / Contractor / all 'workers'	
Carry materials, paint tins and tools to ground floor work area - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual tasks	Muscle strain -back injuries and cuts Slips, trips, falls and accessibility		✓			✓		2	Assess travel path and distance to work area Ensure unobstructed access to work areas. Use trained 'workers'. Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Carry materials, paint tins and tools up ramp / scaffold - Slips, trips, falls and accessibility - Inadequate fall prevention system - Windy and or	Slips, trips and falls from ramp / scaffold/ work platform. Muscle strain - back injuries and cuts		✓			✓		2	Assess travel path and distance to work area Ensure unobstructed access to work areas. Guardrails to ramp are in place - ramp surface clean and dry. Scaffold guardrails and work	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
wet conditions - Slope of ramp - Manual tasks									platform is complete - work platform clean and dry. Use trained 'workers'. Team lifting and carrying. Rotate 'workers' and vary tasks Use smaller container SWMS		
Working at height - scaffold as working platform - Slips, trips, falls and accessibility - Inadequate fall prevention system / working platform Windy and or wet conditions - Gravity - overbalancing Manual tasks	Slips, trips and falls from scaffold / work platform - Fractures, bruises lacerations and personal injuries Muscle sprains / strains		✓			✓		3	Assess travel path and distance to work area Ensure unobstructed access to work areas. Scaffold guardrail, work platform and toe boards complete - work platform dry and clean Perimeter and edge protection when working from roof surface. Train 'workers' in safe working at heights.	Site Supervisor / Contractor / all 'workers'	
Working at height - from roof surface Slips, trips, falls and accessibility - Inadequate fall prevention system / working platform Slips, trips, falls and accessibility - Pitch of roof and roofing material Windy and or wet conditions - Gravity - overbalancing Manual tasks	Slips, trips and falls from work platform / roof surface - Fractures, bruises lacerations and personal injuries Muscle sprains / strains		✓			✓		3	Assess travel path and distance to work area Ensure unobstructed access to work areas. Perimeter and edge protection when working from roof surface. Train 'workers' in safe working at heights. Use appropriate PPE [footwear]	Site Supervisor / Contractor / all 'workers'	
Work from extension ladder Slips, trips, falls and accessibility -	Fall from ladder.		✓		✓			3	Use scaffold as working platform. Use trained and experienced 'workers'. Ensure ladders are at 4:1	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Windy and or wet conditions Gravity - overbalancing									slope. Secure ladder at base and top. Ensure <i>workers</i> face the ladder when climbing up and down. Provide and maintain barricades to restrict access to work area. Limit the use of ladders		
Step ladder access to work areas - Slips, trips, falls and accessibility - Gravity - overbalancing	Fall from ladder.		✓		✓			2	Assess travel path and distance to work area Ensure unobstructed access to site and work area. Use trained and experienced ' <i>workers</i> '. Use approved step ladder. Limit the use of ladders	Contractor / all ' <i>workers</i> '	
Carry materials / paint tins and tools up stairs - Slips, trips, falls and accessibility- Manual tasks	Slips, trips and falls on stairs. Back injuries - muscle strain / sprain		✓			✓		2	Use trained ' <i>workers</i> ' and rotate ' <i>workers</i> '. SWMS Use smaller containers	Contractor / all ' <i>workers</i> '	
Oil based coatings and solvents - mixing and clean up - Hazardous chemicals - Biological	Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies		✓			✓		3	Substitute material and avoid contact with skin and eyes. Use trained ' <i>workers</i> '. Use appropriate PPE. Provide SDS.	Contractor / all ' <i>workers</i> '	
Application of surface coating - Slips, trips, falls and accessibility - Inadequate fall prevention system /working platform Windy and or wet conditions Gravity - overbalancing Manual tasks -	Slips, trips and falls from scaffold / work platform / roof surface Muscle strain - back injuries Over exertion or repetitive movements. Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies		✓			✓		3	Use trained and experienced ' <i>workers</i> '. Rotate ' <i>workers</i> ' and vary tasks Ensure adequate ventilation and lighting for internal work. Use of appropriate PPE. Provide SDS	Contractor / all ' <i>workers</i> '	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Hazardous chemicals - Biological											
Painting of eaves Slips, trips, falls and accessibility - Inadequate fall prevention system / working platform Gravity - overbalancing - Windy and or wet conditions - Manual tasks	Slips, trips and falls from scaffold / work platform / roof surface Fall from ladder Muscle sprains / strains		✓		✓			2	Use scaffold as working platform. Perimeter and edge protection when working from roof surface. Use trained and experienced 'workers'. Ensure ladders are at 4:1 slope. Secure ladder at base and top. Ensure 'workers' face the ladder when climbing up and down. Limit the use of ladders	Contractor / all 'workers'	
Site clean up on completion of work Manual tasks Exposure to dust - Hazardous chemicals Biological -	Exposure to dust - Hazardous chemicals - Biological – Personal injuries - cuts and abrasions.		✓			✓		3	Remove any temporary barricades if no longer required Place all rubbish in appropriate bins Leave site / work area in a clean and tidy condition	Contractor / all 'workers'	

I / We have consulted with Cape Cod Australia Pty. Ltd. and have mutually agreed on the above procedures. This risk assessment provides details on how I / we will manage my / our work on this Cape Cod Australia Pty. Ltd. work site.

Company
Name:

Signed by:



for and on behalf of:

Cape Cod Australia Pty. Limited

Signed by:

ABN: 54 000 605 407

(Contractor PCBU)

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Fax:

Email: