

## **SITE SPECIFIC Risk Assessment**

Date:	New	✓	Revised		Page	
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## **TRADE: PAINTER AND DECORATOR**

Job No:	7700/15	Client:	KING & LYONS
Address:	13 Fourth Avenue, Lane Cove NSW 2066	Supervisor:	Matt Saunders

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 *current material safety data sheet* recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

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

**Note 4:** Management of the risk of fall from one level to another must comply with Part 3.1 and the requirements of Part 4.4 Falls Clauses 78-80 of WHS Regulation 2011

Note 5: 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 task or tasks.

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Access to site / work areas - Slips, trips, falls and accessibility - Access ways not clearly defined	Slips, trips and falls		<b>✓</b>			<b>✓</b>		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		✓			<b>√</b>		2	Identify the risks and plan the tasks in consultation with the 'workers'  Use task specific trained 'workers' and team lifting Rotate 'workers' and vary tasks.	Contractor / all 'workers'	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Exposure to noise Plant / equipment	Hearing damage		✓			<b>√</b>		2	Isolate plant and equipment. Use appropriate PPE	All 'workers'	
Exposure to dust, chemical vapours  Hazardous chemical - Biological -	Dust and chemical vapour inhalation / skin and eye allergies/ irritations.  Respiratory problems		<			<b>√</b>		2	Identify the risks /hazards and plan the tasks in consultation with the 'workers'  Use appropriate PPE - disposable dust / chemical vapour protection.  Monitor for chemical vapours / airborne dust/ fibres	Contractor / all 'workers'	
Exposure to lead based paints -  Hazardous chemicals - Biological	Dust inhalation - respiratory problems Skin and eye allergies/ irritations.		<b>✓</b>			✓		2	Identify the risks and plan the tasks in consultation with the 'workers' Apply appropriate procedures necessary to contain dust / flaking paint surfaces.  Use appropriate PPE - disposable contact / dust protection.  Regularly monitor for airborne dust	Contractor / all 'workers'	
Exposure to UV light / weather - UV light - glare Extreme temperatures	Skin cancer / sun burn - Dehydration - heat stroke or fatigue Sight damage		✓			<b>√</b>		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 to 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		<b>&gt;</b>			<b>✓</b>		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	Muscle strain -back injuries and cuts Slips, trips, falls and accessibility		✓			✓		2	Identify the risks and plan the tasks in consultation with the 'workers'  Assess travel path and distance to work area	Contractor / all 'workers'	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
accessibility -  Access ways not clearly defined - Manual tasks									Ensure unobstructed access to work areas.  Use task specific trained 'workers' - rotate 'workers' and vary tasks.		
Carry materials, paint tins and tools up ramp / scaffold - Slips, trips, falls and accessibility - Inadequate fall prevention system - Windy and or wet conditions - Slope of ramp - Manual tasks	Slips, trips and falls from ramp / scaffold/ work platform. Muscle strain - back injuries and cuts		<b>✓</b>			✓		2	Identify the risks and plan the tasks in consultation with the 'workers' 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 platform is complete - work platform clean and dry.  Use task specific trained 'workers' - team lifting and carrying - rotate 'workers' and vary tasks Use smaller container SWMS	Contractor / all 'workers'	
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	Identify the risks and plan the tasks in consultation with the 'workers'  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.  Use task specific trained 'workers' in safe working at heights.  Don't use step ladder to gain extra height from scaffold work platform.	Site Supervisor / Contractor / all 'workers'	
Working at height from roof surface Slips, trips, falls and accessibility -	Slips, trips and falls from work platform / roof surface - Fractures, bruises		✓			<b>√</b>		3	Identify the risks and plan the tasks in consultation with the 'workers'  Assess travel path and	Site Supervisor / Contractor / all 'workers'	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Inadequate fall prevention system /working platform  Slips, trips, falls and accessibility -  Pitch of roof and roofing material  Windy and or wet conditions -  Gravity - overbalancing	lacerations and personal injuries  Muscle sprains / strains								distance to work area  Ensure unobstructed access to work areas.  Perimeter and edge protection when working from roof surface.  Use task specific trained 'workers' in safe working at heights.  Use appropriate PPE		
Manual tasks  Work from extension ladder  Slips, trips, falls and accessibility -  Windy and or wet conditions  Gravity - overbalancing	Fall from ladder.		<b>✓</b>		<b>✓</b>			3	[footwear]  Identify the risks and plan the task in consultation with the 'workers' Use scaffold as working platform. Use task specific 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. Provide and maintain barricades to restrict access to work area. Limit the use of ladders Identify the risks and plan the	Contractor / all 'workers'	
Step ladder access to work areas - Slips, trips, falls and accessibility - Gravity - overbalancing	Fall from ladder.		✓		<b>\</b>			2	task in consultation with the 'workers'  Assess travel path and distance to work area  Ensure unobstructed access to site and work area. Use trained and experienced 'workers'. Use approved step ladder.  Limit the use of ladders	Contractor / all 'workers'	
Carry materials, paint tins and tools up stairs - Slips, trips, falls and accessibility-Manual tasks  Oil based	Slips, trips and falls on stairs.  Back injuries - muscle strain / sprain		✓			✓ ✓		2	Identify the risks and plan the task in consultation with the 'workers'  Use task specific trained 'workers' and rotate 'workers' SWMS  Use smaller containers  Identify the risks / hazards	Contractor / all 'workers'  Contractor / all	

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coatings and solvents - mixing and clean up -	fumes - respiratory problems.								and plan the tasks in consultation with the 'workers'	'workers'	
Hazardous chemicals - Biological	Eye and skin irritations/ allergies								Substitute material with safer low to no volatile organic compounds [VOC] and avoid contact with skin and eyes.  Monitor air quality for		
									chemical vapours  Use task specific trained 'workers'.		
									Use appropriate PPE. Provide SDS.		
Application of surface coating - Slips, trips, falls and accessibility -	Slips, trips and falls from scaffold / work platform / roof surface								Identify the risks / hazards and plan the tasks in consultation with the 'workers'		
Inadequate fall prevention system /working platform	Muscle strain - back injuries								Use task specific trained and experienced 'workers'.		
Windy and or wet conditions	Over exertion or repetitive movements.		<b>√</b>			✓		3	Rotate 'workers' and vary tasks	Contractor / all 'workers'	
Gravity - overbalancing	Inhalation of fumes - respiratory problems.								Ensure adequate ventilation and lighting for internal work.		
Manual tasks - Hazardous	Eye and skin irritations/								Monitor for chemical vapours and airborne dust		
chemicals -	allergies								Use of appropriate PPE. Provide SDS		
Painting of gables, eave soffits and wall cladding -									Identify the risks and plan the tasks in consultation with the 'workers' Use scaffold as working		
Slips, trips, falls and accessibility -	Slips, trips and falls from scaffold / work platform /								platform. Perimeter and edge protection when working		
Inadequate fall prevention system / working platform	roof surface Fall from ladder		✓		✓			2	from roof surface. Use task specific trained and experienced 'workers'. Ensure ladders are at 4:1	Contractor / all 'workers'	
Gravity - overbalancing -	Muscle sprains /strains								slope. Secure ladder at base and top.		
Windy and or wet conditions -									Ensure 'workers' face the ladder when climbing up and down.		
Manual tasks									Limit the use of ladders		

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Use of gap filling flexible fillers / sealants - Hazardous chemicals - Biological	Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies	<b>√</b>			<b>√</b>		3	✓	Identify the risks / hazards and plan the task in consultation with the 'workers'  Avoid contact with skin and eyes.  Monitor air quality for chemical vapours  Use task specific trained 'workers'.  Use appropriate PPE. Provide SDS.	Contractor / all 'workers'	
Site clean-up on completion of work  Manual tasks  Exposure to dust -  Hazardous chemicals  Biological -	Inhalation of dust - respiratory problems.  Eye and skin irritations / allergies  Personal injuries - cuts and abrasions.		<b>√</b>			<b>✓</b>		3	Place all associated painting material waste and rubbish in the designated waste area / skip bin  Leave site / work area in a clean and tidy condition  Remove any temporary barricades if no longer required	Contractor / all 'workers'	

I / We have consulted with Cape Cod Australia Pty. Limited 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. Limited work site.

Company Name:	Signed by:	Jos Sprice
	for and on behalf of:	Cape Cod Australia Pty. Limited
Signed by:		ABN: 54 000 605 407
(Contractor PCBU)		Builder's Licence No.: 5519
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