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| Date: | | New | ✓ | Revised | | Page | |
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TRADE: WATERPROOFER

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|-----------------|--|--------------------|----------------|
| Job No: | 7616/14 | Client: | ANDREWS |
| Address: | 44 St Albans Road, Schofields NSW 2762 | Supervisor: | CRAIG BENNETT |

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|-------------|----------------|-----------------|-----------------|
| Key: | "1" action now | "2" action ASAP | "3" action ASAP |
|-------------|----------------|-----------------|-----------------|

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 task or 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 waste areas | Site Supervisor / all 'workers' | |
| Manual tasks | Muscle strain - back injuries and cuts Over exertion or repetitive movements | | ✓ | | | ✓ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks. | Contractor / all 'workers' | |
| Exposure to dust/ chemical vapours Hazardous chemical - | Dust inhalation / skin and eye allergies/ irritations. Respiratory | | ✓ | | | ✓ | | 2 | Use appropriate PPE - disposable dust / chemical vapour protection. | Contractor / all 'workers' | |

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|---|---|------------|----------|----------|--------|--------|-------|----------|--|-------------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Biological - | problems | | | | | | | | Monitor for chemical vapours / airborne dust/ fibres | | |
| Exposure to noise Plant / equipment | Hearing damage | | ✓ | | | ✓ | | 2 | Isolate plant and equipment. Use appropriate PPE | 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' | |
| Carrying material and tools up ramp or over roof and through window - Slips, trips, falls and accessibility - Slope of ramp - Pitch of roof and type of roofing material - Windy and or wet conditions - Gravity - overbalancing Manual tasks | Slips, trips and falls from ramp / or roof surface Muscle strain - back injuries | | ✓ | | | ✓ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Guardrails to ramp are in place - ramp surface clean and dry. Guardrails and toe boards to scaffold are in place and work platform complete, clean and dry. Perimeter and edge protection / catch scaffold when access from roof surface. Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks. | Contractor / all 'workers' | |
| Mixing and clean up of solvent based applications Hazardous chemicals - Biological | Inhalation of fumes respiratory problems. Eye and skin irritations / allergies - sight damage | | ✓ | | | ✓ | | 3 | Identify the risks / hazards and plan the task in consultation with the 'workers' Substitute material and avoid contact with eyes and skin. Use trained 'workers'. Use appropriate PPE and provide Safety Data Sheet. Provide adequate ventilation and monitor air quality for chemical vapours | Contractor / all 'workers' | |
| Application of liquid waterproofing membranes - Hazardous chemicals - | Inhalation of fumes respiratory problems. Eye and skin irritations / allergies - sight damage | | ✓ | | | ✓ | | 3 | Identify the risks / hazards and plan the task in consultation with the 'workers' Substitute material and avoid contact with eyes and skin | Contractor / all 'workers' | |

| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|--|--|------------|----------|----------|--------|--------|-------|----------|--|----------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Biological | | | | | | | | | Use trained 'workers'. Use appropriate PPE Provide Safety Data Sheet and <i>warning signage</i> to prevent access to the work area Provide adequate ventilation and regularly monitor air quality for chemical vapours /airborne dust/ fibres | | |
| 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 associated waste and rubbish in the designated waste area Leave site / work area in a clean and tidy condition | 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:



For and on behalf of: Cape Cod Australia Pty. Ltd

Signed by:

ABN: 54 000 605 407

(Contractor PCBU)

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Fax:

Email: