

SITE SPECIFIC Risk Assessment

TRADE: PAINTER AND DECORATOR

Job No:	7725/15	Client:	HANAFI / PRASIDHI
Address:	83 Maroubra Road, Maroubra NSW 2035	Supervisor:	Jonathan Stewart

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		✓			✓		3	Identify the risks and plan the tasks in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed all weather access to site and work areas. Unload and move equipment and materials to designated area to keep footpath / work place access clear	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		\checkmark			✓		2	Identify the risks and plan the tasks in consultation with the	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
	cuts Over exertion or repetitive movements								'workers' Use task specific trained 'workers' and team lifting Rotate 'workers' and vary tasks.		
Exposure to noise Plant / equipment	Hearing damage		✓			✓		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		√			✓		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.		√			√		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		√			√		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		√			√		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'	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
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	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. Use task specific trained 'workers' - rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Carry materials, paint tins and tools up ramp / scaffold scessibility - 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					✓		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	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
									extra height from scaffold work platform.		
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 -	Slips, trips and falls from work platform / roof surface - Fractures, bruises lacerations and personal injuries Muscle sprains / strains		✓			✓		3	ldentify 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. Perimeter and edge protection when working from roof surface. Use task specific trained 'workers' in safe working at heights.	Site Supervisor / Contractor / all 'workers'	
overbalancing Manual tasks									Use appropriate PPE [footwear]		
Work from extension ladder Slips, trips, falls and accessibility - Windy and or wet conditions Gravity - overbalancing	Fall from ladder.		✓		✓			3	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	Contractor / all 'workers'	
Step ladder access to work areas - Slips, trips, falls and accessibility - Gravity - overbalancing	Fall from ladder.		√		✓			2	Identify the risks and plan the 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	Slips, trips and falls on stairs.		√			✓		2	Identify the risks and plan the task in consultation with the	Contractor / all 'workers'	

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tools up stairs - Slips, trips, falls and accessibility-	Back injuries - muscle strain / sprain								'workers' Use task specific trained 'workers' and rotate 'workers'		
Manual tasks									SWMS		
									Use smaller containers Identify the risks / hazards and plan the tasks in consultation with the 'workers'		
Oil based coatings and solvents - mixing and clean up -	Inhalation of fumes - respiratory problems.		✓			✓		3	Substitute material with safer low to no volatile organic compounds [VOC] and avoid contact with skin and eyes.	Contractor / all 'workers'	
Hazardous chemicals - Biological	Eye and skin irritations/ allergies								Monitor air quality for chemical vapours		
	ŭ								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	Muscle strain - back injuries								Use task specific trained and experienced 'workers'.		
/working platform Windy and or wet conditions	Over exertion or repetitive movements.		√			✓		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 -	Eye and skin irritations/								Monitor for chemical vapours and airborne dust		
Hazardous chemicals - Biological	allergies								Use of appropriate PPE. Provide SDS		
Painting of eave soffits -	Slips, trips and falls from scaffold								Identify the risks and plan the tasks in consultation with the 'workers'		
Slips, trips, falls and accessibility -	/ work platform / roof surface Fall from ladder		√		√			2	Use scaffold as working platform. Perimeter and edge	Contractor / all 'workers'	
Inadequate fall prevention system / working platform	Muscle sprains /strains							1	protection when working from roof surface. Use task specific trained and		
Gravity - overbalancing -									experienced 'workers'. Ensure ladders are at 4:1		

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Windy and or wet conditions - Manual tasks Use of gap filling flexible fillers / sealants - Hazardous chemicals - Biological	Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies	✓			✓		3	✓	slope. Secure ladder at base and top. Ensure 'workers' face the ladder when climbing up and down. Limit the use of ladders 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'.	Contractor / all 'workers'	
Site clean-up on completion of work Manual tasks Exposure to dust - Hazardous chemicals	Inhalation of dust - respiratory problems. Eye and skin irritations / allergies Personal injuries - cuts and abrasions.		✓			✓		3	Use appropriate PPE. Provide SDS. 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	Contractor / all 'workers'	
Biological -									required		

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:	Jaa Sprain
	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:		
Email:		