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| Date: | | New | ✓ | Revised | | Page | |
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TRADE: PAINTER AND DECORATOR

| | | | |
|-----------------|--|--------------------|-----------------|
| Job No: | 7683/15 | Client: | RICHMOND |
| Address: | 14 Union Street, Dulwich Hill NSW 2203 | Supervisor: | Matt Saunders |

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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 *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.*

| 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 | Identify the risks and plan the tasks in consultation with the 'workers' Use task specific trained 'workers' and team lifting | Contractor / all 'workers' | |

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| | | | | | | | | | 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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| 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 - 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 | | ✓ | | | ✓ | | 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 | Site Supervisor / Contractor / all 'workers' | |

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| | | | | | | | | | 'workers' in safe working at heights. | | |
| 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 | 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. Perimeter and edge protection when working from roof surface. Use task specific trained 'workers' in safe working at heights. Use appropriate PPE [footwear] | Site Supervisor / Contractor / all 'workers' | |
| 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. | Contractor / all 'workers' | |

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| | | | | | | | | | Limit the use of ladders | | |
| 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 | Identify the risks and plan the task in consultation with the 'workers' Use task specific trained 'workers' and rotate 'workers' SWMS Use smaller containers | Contractor / all 'workers' | |
| Oil based coatings and solvents - mixing and clean up - Hazardous chemicals - Biological | Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies | | ✓ | | | ✓ | | 3 | Identify the risks / hazards and plan the tasks in consultation with the 'workers' 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. | Contractor / all 'workers' | |
| Application of surface coating - Slips, trips, falls and accessibility - Inadequate fall prevention system /working platform Windy and or wet conditions Gravity - overbalancing Manual tasks - Hazardous chemicals - Biological | 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 | Identify the risks / hazards and plan the tasks in consultation with the 'workers' Use task specific trained and experienced 'workers'. Rotate 'workers' and vary tasks Ensure adequate ventilation and lighting for internal work. Monitor for chemical vapours and airborne dust Use of appropriate PPE. Provide SDS | Contractor / all 'workers' | |
| Painting of eave soffits - Slips, trips, falls and accessibility - | Slips, trips and falls from scaffold / work platform / roof surface Fall from ladder | | ✓ | | ✓ | | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Use scaffold as working platform. | Contractor / all 'workers' | |

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| Inadequate fall prevention system / working platform Gravity - overbalancing - Windy and or wet conditions - Manual tasks | Muscle sprains / strains | | | | | | | | Perimeter and edge protection when working from roof surface. 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. Limit the use of ladders | | |
| Use of gap filling flexible fillers / sealants - Hazardous chemicals - Biological | Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies | ✓ | | | ✓ | | 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. | | ✓ | | | ✓ | | 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:



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: