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**TRADE: PAINTER AND DECORATOR**

<b>Job No:</b>	<b>7575/14</b>	<b>Client:</b>	<b>LAMESA</b>
<b>Address:</b>	7 Annette Street, Oatley NSW 2223	<b>Supervisor:</b>	JONATHAN STEWART

<b>Key:</b>	"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 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 trained 'workers' and team lifting  Rotate 'workers' and vary	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
									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 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'	
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 trained 'workers'.	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
									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		✓			✓		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 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.  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	Slips, trips and falls from work platform / roof surface -  Fractures, bruises lacerations and		✓			✓		3	Identify the risks and plan the tasks in consultation with the 'workers'  Assess travel path and distance to work area	Site Supervisor /  Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
prevention system /working platform  Slips, trips, falls and accessibility -  Pitch of roof and roofing material  Windy and or wet conditions -  Gravity - overbalancing  Manual tasks	personal injuries  Muscle sprains / strains								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]		
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 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 tools up stairs - Slips, trips, falls and accessibility-	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 trained 'workers' and rotate 'workers'.	Contractor / all 'workers'	

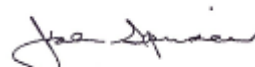
Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Manual tasks									SWMS  Use smaller containers		
Oil based coatings and solvents - mixing and clean up - Hazardous chemicals - Biological	Inhalation 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 and avoid contact with skin and eyes.  Monitor air quality for chemical vapours  Use 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 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 gables /barges / fascia, eaves, cladding and windows -  Slips, trips, falls and accessibility -  Inadequate fall prevention system / working platform	Slips, trips and falls from scaffold / work platform / roof surface  Fall from ladder  Muscle sprains /strains		✓			✓		2	Identify the risks and plan the tasks in consultation with the 'workers' 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	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Gravity - overbalancing - Windy and or wet conditions - Manual tasks									top. Ensure 'workers' face the ladder when climbing up and down. Limit the use of ladders		
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 painting material 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. Limited

Signed by:

ABN: 54 000 605 407

(Contractor PCBU)

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Fax:

Email: