

## SITE SPECIFIC Risk Assessment

|       |  |     |   |         |  |      |  |
|-------|--|-----|---|---------|--|------|--|
| Date: |  | New | ✓ | Revised |  | Page |  |
|-------|--|-----|---|---------|--|------|--|

### TRADE: PAINTER AND DECORATOR

|          |                                |             |                       |
|----------|--------------------------------|-------------|-----------------------|
| Job No:  | 7562/14                        | Client:     | DANCKWERTS & HAMILTON |
| Address: | 10 Westbourne Street, Stanmore | Supervisor: | JOHN WALTON           |

|      |                |                 |                 |
|------|----------------|-----------------|-----------------|
| 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 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 -<br>Slips, trips, falls and accessibility -<br><br>Access ways not clearly defined | Slips, trips and falls  |            | ✓        |          |        | ✓      |       | 3        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to site and work areas.  | Site Supervisor / all 'workers' |      |
| Stored materials -<br><br>Slips, trips, falls and accessibility -<br><br>Access ways not clearly defined        | Slips, trips and falls  |            | ✓        |          |        | ✓      |       | 2        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to work areas.<br><br>Provide and maintain barricades to isolate material and to restrict access.<br><br>Provide designated material storage area. | Site Supervisor / all 'workers' |      |
| Manual tasks  | Muscle strain - back injuries and cuts<br>Over exertion or repetitive movements |            | ✓        |          |        | ✓      |       | 2        | Use trained 'workers' and team lifting.<br>Rotate 'workers' and vary tasks.   | Contractor / all 'workers'      |      |
| Exposure to noise<br>Plant / equipment  | Hearing damage  |            | ✓        |          |        | ✓      |       | 2        | Isolate plant and equipment.<br>Use appropriate PPE   | All 'workers'                   |      |

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|---|---|------------|----------|----------|--------|--------|-------|----------|---|--|------|
|   |   | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |   |  |      |
| Exposure to dust<br>Hazardous chemical -<br>Biological -  | Dust inhalation - respiratory problems<br><br>Skin and eye allergies/ irritations.                        |            | ✓        |          |        | ✓      |       | 2        | Use appropriate PPE - disposable dust protection.   | Contractor / all 'workers'   |      |
| Exposure to UV light / weather -<br><br>UV light - glare<br><br>Extreme temperatures  | Skin cancer / sun burn -<br><br>Dehydration - heat stroke or fatigue<br><br>Sight damage                  |            | ✓        |          |        | ✓      |       | 2        | Reduce exposure where possible.<br><br>Monitor 'workers' condition<br><br>Adequate fluid intake<br><br>Use appropriate sun screen.<br>Wear appropriate PPE.   | Contractor / all 'workers'   |      |
| Contact with o/head electrical services / point of attachment -<br>Power lines not isolated, covered or enclosed -<br>Working too close to electrical supply -<br>Strong winds causing power lines to swing close to work area -<br>Wet conditions making 'tiger tails' ineffective | Electric shock or electrocution   |            | ✓        |          |        | ✓      |       | 3        | Identify that the electrical service is isolated prior to work commencing.<br><br>Provide 'tiger tails' [insulation] - adequately boxed adjacent to scaffold - extended an appropriate distance past the boundary | Site Supervisor/ Approved person /<br><br>Contractor / all 'workers' |      |
| Carry materials, paint tins and tools to ground floor work area -<br>Slips, trips, falls and accessibility -<br><br>Access ways not clearly defined -<br>Manual tasks   | Muscle strain -back injuries and cuts<br><br>Slips, trips, falls and accessibility                        |            | ✓        |          |        | ✓      |       | 2        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to work areas.<br><br>Use trained 'workers'.<br><br>Rotate 'workers' and vary tasks.   | Contractor / all 'workers'   |      |
| Carry materials, paint tins and tools up ramp / scaffold -<br><br>Slips, trips, falls and accessibility -<br><br>Inadequate fall prevention system -<br><br>Windy and or  | Slips, trips and falls from ramp / scaffold/ work platform.<br><br>Muscle strain - back injuries and cuts |            | ✓        |          |        | ✓      |       | 2        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to work areas.<br>Guardrails to ramp are in place - ramp surface clean and dry.<br><br>Scaffold guardrails and work                | Contractor / all 'workers'   |      |

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|---|--|------------|----------|----------|--------|--------|-------|----------|---|---|------|
|   |  | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |   |   |      |
| wet conditions -<br><br>Slope of ramp -<br>Manual tasks   |  |            |          |          |        |        |       |          | platform is complete - work platform clean and dry.<br><br>Use trained ' <i>workers</i> '.<br>Team lifting and carrying.<br>Rotate ' <i>workers</i> ' and vary tasks<br>Use smaller container<br>SWMS   |   |      |
| Working at height - scaffold as working platform -<br><br>Slips, trips, falls and accessibility -<br><br>Inadequate fall prevention system / working platform<br><br>Windy and or wet conditions -<br><br>Gravity - overbalancing<br><br>Manual tasks   | Slips, trips and falls from scaffold / work platform -<br><br>Fractures, bruises lacerations and personal injuries<br><br>Muscle sprains / strains     |            | ✓        |          |        | ✓      |       | 3        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to work areas.<br><br>Scaffold guardrail, work platform and toe boards complete - work platform dry and clean<br><br>Perimeter and edge protection when working from roof surface.<br><br>Train ' <i>workers</i> ' in safe working at heights. | Site Supervisor / Contractor / all ' <i>workers</i> ' |      |
| Working at height - from roof surface<br><br>Slips, trips, falls and accessibility -<br><br>Inadequate fall prevention system / working platform<br><br>Slips, trips, falls and accessibility -<br><br>Pitch of roof and roofing material<br><br>Windy and or wet conditions -<br><br>Gravity - overbalancing<br><br>Manual tasks | Slips, trips and falls from work platform / roof surface -<br><br>Fractures, bruises lacerations and personal injuries<br><br>Muscle sprains / strains |            | ✓        |          |        | ✓      |       | 3        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to work areas.<br><br>Perimeter and edge protection when working from roof surface.<br><br>Train ' <i>workers</i> ' in safe working at heights.<br><br>Use appropriate PPE [footwear]  | Site Supervisor / Contractor / all ' <i>workers</i> ' |      |
| Work from extension ladder<br><br>Slips, trips, falls and accessibility -   | Fall from ladder.  |            | ✓        |          | ✓      |        |       | 3        | Use scaffold as working platform.<br>Use trained and experienced ' <i>workers</i> '.<br>Ensure ladders are at 4:1   | Contractor / all ' <i>workers</i> '                   |      |

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|  |  | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |   |                                     |      |
| Windy and or wet conditions<br><br>Gravity - overbalancing   |  |            |          |          |        |        |       |          | slope.<br>Secure ladder at base and top.<br>Ensure <i>workers</i> face the ladder when climbing up and down.<br>Provide and maintain barricades to restrict access to work area.<br>Limit the use of ladders          |                                     |      |
| Step ladder access to work areas -<br>Slips, trips, falls and accessibility -<br>Gravity - overbalancing   | Fall from ladder.  |            | ✓        |          | ✓      |        |       | 2        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to site and work area.<br>Use trained and experienced ' <i>workers</i> '.<br>Use approved step ladder.<br><br>Limit the use of ladders | Contractor / all ' <i>workers</i> ' |      |
| Carry materials / paint tins and tools up stairs -<br>Slips, trips, falls and accessibility-<br>Manual tasks   | Slips, trips and falls on stairs.<br><br>Back injuries - muscle strain / sprain  |            | ✓        |          |        | ✓      |       | 2        | Use trained ' <i>workers</i> ' and rotate ' <i>workers</i> '.<br>SWMS<br><br>Use smaller containers   | Contractor / all ' <i>workers</i> ' |      |
| Oil based coatings and solvents - mixing and clean up -<br>Hazardous chemicals -<br>Biological   | Inhalation of fumes - respiratory problems.<br><br>Eye and skin irritations/ allergies   |            | ✓        |          |        | ✓      |       | 3        | Substitute material and avoid contact with skin and eyes.<br><br>Use trained ' <i>workers</i> '.<br><br>Use appropriate PPE.<br>Provide SDS.  | Contractor / all ' <i>workers</i> ' |      |
| Application of surface coating -<br><br>Slips, trips, falls and accessibility -<br><br>Inadequate fall prevention system /working platform<br><br>Windy and or wet conditions<br><br>Gravity - overbalancing<br><br>Manual tasks - | Slips, trips and falls from scaffold / work platform / roof surface<br><br>Muscle strain - back injuries<br><br>Over exertion or repetitive movements.<br><br>Inhalation of fumes - respiratory problems.<br><br>Eye and skin irritations/ allergies |            | ✓        |          |        | ✓      |       | 3        | Use trained and experienced ' <i>workers</i> '.<br>Rotate ' <i>workers</i> ' and vary tasks<br><br>Ensure adequate ventilation and lighting for internal work.<br><br>Use of appropriate PPE.<br>Provide SDS          | Contractor / all ' <i>workers</i> ' |      |

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|   |  | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |   |                            |      |
| Hazardous chemicals -<br><br>Biological   |  |            |          |          |        |        |       |          |   |                            |      |
| Painting of eaves and cladding -<br><br>Slips, trips, falls and accessibility -<br><br>Inadequate fall prevention system / working platform<br><br>Gravity - overbalancing -<br><br>Windy and or wet conditions -<br><br>Manual tasks | Slips, trips and falls from scaffold / work platform / roof surface<br><br>Fall from ladder<br><br>Muscle sprains /strains |            | ✓        |          | ✓      |        |       | 2        | Use scaffold as working platform.<br>Perimeter and edge protection when working from roof surface.<br>Use trained and experienced 'workers'.<br>Ensure ladders are at 4:1 slope.<br>Secure ladder at base and top.<br>Ensure 'workers' face the ladder when climbing up and down.<br>Limit the use of ladders | Contractor / all 'workers' |      |
| Site clean up on completion of work<br><br>Manual tasks<br><br>Exposure to dust -<br><br>Hazardous chemicals<br><br>Biological -  | Exposure to dust -<br>Hazardous chemicals -<br>Biological –<br><br>Personal injuries - cuts and abrasions.                 |            | ✓        |          |        | ✓      |       | 3        | Remove any temporary barricades if no longer required<br><br>Place all rubbish in appropriate bins<br><br>Leave site / work area in a clean and tidy condition  | Contractor / all 'workers' |      |

I / We have consulted with Cape Cod Australia Pty. Ltd. 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. Ltd. 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: