



## SITE SPECIFIC Risk Assessment

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

### TRADE: WATERPROOFER

|          |   |             |             |
|----------|---|-------------|-------------|
| Job No:  | 7559/14                                 | Client:     | CHUNG       |
| Address: | 111 Elizabeth Street, Ashfield NSW 2131 | Supervisor: | David Wahba |

|      |                |                 |                 |
|------|----------------|-----------------|-----------------|
| 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>Provide designated waste areas | 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 dust<br>Hazardous chemical -<br>Biological -  | Dust inhalation / skin and eye allergies/ irritations.<br>Respiratory           |            | ✓        |          |        | ✓      |       | 2        | Use appropriate PPE - disposable dust protection.  | Contractor / all 'workers'      |      |

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|--|--|------------|----------|----------|--------|--------|-------|----------|--|-------------------------------|------|
|  |  | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |  |                               |      |
|  | problems   |            |          |          |        |        |       |          |  |                               |      |
| Exposure to noise<br>Plant / equipment   | Hearing damage   |            | ✓        |          |        | ✓      |       | 2        | Isolate plant and equipment.<br>Use appropriate PPE  | All 'workers'                 |      |
| Exposure to UV<br>light / weather -<br><br>UV light - glare<br><br>Extreme<br>temperatures   | Skin cancer / sun<br>burn -<br><br>Dehydration -<br>heat stroke or<br>fatigue<br><br>Sight damage                                |            | ✓        |          |        | ✓      |       | 2        | Reduce exposure where<br>possible.<br><br>Monitor 'workers' condition<br><br>Adequate fluid intake<br><br>Use appropriate sun screen.<br>Wear appropriate PPE.   | Contractor / all<br>'workers' |      |
| Carry materials<br>and tools to<br>ground floor work<br>area -<br>Slips, trips, falls<br>and accessibility -<br><br>Access ways not<br>clearly defined -<br><br>Manual tasks | Slips, trips and<br>falls<br><br>Muscle strain -<br>back injuries and<br>cuts<br><br>Over exertion or<br>repetitive<br>movements |            | ✓        |          |        | ✓      |       | 2        | Ensure unobstructed access<br>to work areas.<br><br>Use trained 'workers'.<br><br>Rotate 'workers' and vary<br>tasks.  | Contractor / all<br>'workers' |      |
| Mixing and clean<br>up of solvent<br>based applications<br>Hazardous<br>chemicals -<br><br>Biological  | Inhalation of fumes<br>respiratory<br>problems.<br><br>Eye and skin<br>irritations /<br>allergies - sight<br>damage              |            | ✓        |          |        | ✓      |       | 3        | Substitute material and avoid<br>contact with eyes and skin.<br>Use trained 'workers'.<br>Use appropriate PPE and<br>provide Safety Data Sheet.<br>Provide adequate ventilation<br>and monitor air quality   | Contractor / all<br>'workers' |      |
| Application of<br>liquid<br>waterproofing<br>membranes -<br><br>Hazardous<br>chemicals -<br><br>Biological   | Inhalation of fumes<br>respiratory<br>problems.<br><br>Eye and skin<br>irritations /<br>allergies - sight<br>damage              |            | ✓        |          |        | ✓      |       | 3        | Substitute material and avoid<br>contact with eyes and skin.<br><br>Use trained 'workers'.<br><br>Use appropriate PPE<br><br>Provide Safety Data Sheet<br>and <i>warning signage</i> to<br>prevent access to the work<br>area.<br><br>Provide adequate ventilation<br>and monitor air quality. | Contractor / all<br>'workers' |      |
| Site clean up on<br>completion of work<br><br>Manual tasks<br><br>Exposure to dust -<br><br>Hazardous<br>chemicals   | Exposure to dust -<br>Hazardous<br>chemicals -<br>Biological -<br><br>Personal injuries<br>- cuts and<br>abrasions.              |            | ✓        |          |        | ✓      |       | 3        | Remove any temporary<br>barricades if no longer<br>required<br><br>Place all rubbish in<br>appropriate bins<br><br>Leave site / work area in a<br>clean and tidy condition   | Contractor / all<br>'workers' |      |

| Job Step / Hazard | Potential Harm | Likelihood |          |          | Result |        |       | Priority | Possible Controls | Responsible Person/s | Date |
|-------------------|----------------|------------|----------|----------|--------|--------|-------|----------|-------------------|----------------------|------|
|                   |                | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |                   |                      |      |
| Biological -      |                |            |          |          |        |        |       |          |                   |                      |      |

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: