

SITE SPECIFIC Risk Assessment

Date:	13 November 2013	New	✓	Revised		Page	
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TRADE: PAINTER AND DECORATOR

Job No:	7477/13	Client:	HAMPTON & GRULICH
Address:	25 Bathurst Street, Woollahra NSW 2025	Supervisor:	Dean Beringer

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 material data sheet recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

Note 3: 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 - Slips, trips, falls and accessibility - Access ways not clearly defined	Slips, trips and falls		✓			✓		3	Ensure unobstructed access to site and work areas	Supervisor / all 'workers'	
Stored materials - Slips, trips, falls and accessibility - Access ways not clearly defined	Slips, trips and falls		✓			✓		2	Provide and maintain barricades to isolate material and to restrict access. Provide designated material storage area.	Supervisor / all 'workers'	
Manual tasks	Muscle strain - back injuries and cuts Over exertion or repetitive movements		✓			✓		2	Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Exposure to noise Plant / equipment	Hearing damage		✓			✓		2	Isolate plant and equipment. Use appropriate PPE	All 'workers'	
Exposure to dust Hazardous chemical - Biological -	Dust inhalation - respiratory problems Skin and eye allergies/ irritations		✓			✓		2	Use appropriate PPE - disposable dust protection.	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
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 too 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	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	Ensure unobstructed access to work areas. Use 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	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'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
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	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.	Supervisor / Contractor / all 'workers'	
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	Perimeter and edge protection when working from roof surface. Train 'workers' in safe working at heights. Use appropriate PPE [footwear]	Supervisor / Contractor / all 'workers'	
Work from extension ladder Slips, trips, falls and accessibility - Windy and or wet conditions Gravity - overbalancing	Fall from ladder.		✓		✓			3	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.	Contractor / all 'workers'	


Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
									Limit the use of ladders		
Step ladder access to work areas - Slips, trips, falls and accessibility - Gravity - overbalancing	Fall from ladder.		✓		✓			2	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- Manual tasks	Slips, trips and falls on stairs. Back injuries - muscle strain / sprain		✓			✓		2	Use 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	Substitute material and avoid contact with skin and eyes. 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	Use trained and experienced 'workers'. Rotate 'workers' and vary tasks Ensure adequate ventilation and lighting for internal work. Use of appropriate PPE. Provide SDS	Contractor / all 'workers'	
Painting of gables /barges / fascia, eaves and windows - Slips, trips, falls and accessibility -	Slips, trips and falls from scaffold / work platform / roof surface Fall from ladder Muscle sprains /strains		✓		✓			2	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	Contractor / all 'workers'	

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Inadequate fall prevention system / working platform Gravity - overbalancing - Windy and or wet conditions - Manual tasks									slope. Secure ladder at base and top. Ensure 'workers' face the ladder when climbing up and down. Limit the use of ladders		

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: