

## **SITE SPECIFIC Risk Assessment**

## **TRADE:** KITCHEN INSTALLER

Job No:	7575/14	Client:	LAMESA
Address:	7 Annette Street, Oatley NSW 2223	Supervisor:	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.

		Likelihood		Result							
Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Possible Controls	Responsible Person/s	Date	
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		<b>√</b>			✓		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 waste areas	Site Supervisor/ all 'workers'	
Manual tasks	Muscle strain - back injuries and cuts Over exertion or repetitive movements		<b>✓</b>			✓		2	Identify the risks and plan the tasks in consultation with the 'workers' Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Exposure to noise Plant / equipment	Hearing damage		✓			<b>✓</b>		2	Isolate plant and equipment. Use appropriate PPE	All 'workers'	

		Lil	Likelihood Result								
Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Exposure to dust/ chemical vapours Hazardous chemical - Biological -	Dust and chemical vapour inhalation / skin and eye allergies/ irritations.  Respiratory problems		<b>√</b>			<b>√</b>		2	Use appropriate PPE - disposable dust / chemical vapour protection.  Monitor for airborne dust/ fibres / chemical vapours	Contractor / all 'workers'	
Carry cupboard units to ground floor work area - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual tasks	Slips, trips and falls.  Back injuries - muscle strain / sprain		✓			<b>√</b>		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 area.  Use trained 'workers'. Rotate 'workers' and vary tasks.  Limit the size of each load to easily manageable size - additional 'workers' to assist.  SWMS	Contractor / all 'workers'	
Installation of the cupboard units - Manual tasks	Back injuries - muscle strain / sprain		✓			<b>√</b>		1	Identify the risks and plan the tasks in consultation with the 'workers' Provide suitable lighting. Establish safe work area and provide and maintain barricades to restrict access to work area. Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks. Assemble cupboard units and position. Assess and locate concealed services.	Contractor / all 'workers'	
Use of electrical powered / battery operated tools -  Electricity - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological - Plant / equipment	Electric shock or electrocution  Hearing loss  Inhalation of dust - respiratory problems.  Eye and skin irritations / allergies - Sight damage		<b>✓</b>			✓		2	Identify the risks and plan the task in consultation with the 'workers'  Protect power lead from damage - power saw blade / sharp edges / vehicular traffic  Use stands and hooks for leads in trafficable areas  Guards to power tools fully operational.	Contractor / all 'workers'	

		Likelihood			Result		_				
Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Working with chemically treated timber, MDF, pine or stone bench tops Exposure to dust - Hazardous chemicals - Biological Equipment	Inhalation of dust - respiratory problems. Eye and skin irritations / allergies - Sight damage		✓			✓		2	Monitor for airborne dust/ fibres Adequate ventilation and lighting Use of appropriate PPE. Use trained 'workers' Identify the risks / hazards and plan the task in consultation with the 'workers' Train 'workers' in the safe handling and cutting of hazardous materials.  Adequate ventilation and lighting Monitor for airborne dust/ fibres / chemical vapours Use of appropriate PPE Provide SDS for product.	Contractor / all 'workers'	
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.		<b>✓</b>			<b>✓</b>		3	Remove any temporary barricades if no longer required  Place all associated installation 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:	Jac Spraen
	for and on behalf of:	Cape Cod Australia Pty. Limited
Signed by:		ABN: 54 000 605 407
(Contractor PCBU)		Builder's Licence No.: 5519
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