

SITE SPECIFIC Risk Assessment

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| Date: | | New | ✓ | Revised | | Page | |
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TRADE: POLYSTYRENE CLADDING INSTALLER

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|----------|-------------------------|-------------|---------------|
| Job No: | 7533/14 | Client: | GRAHAM |
| Address: | 4 Ray Ave Vaucluse 2030 | Supervisor: | DEAN BERINGER |

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|------|----------------|-----------------|-----------------|
| 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: 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 waste areas | 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 | 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' | |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|----------|--------|--------|-------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Exposure to polystyrene dust | Dust inhalation - respiratory problems Eye and skin irritations / allergies | | ✓ | | | ✓ | | 2 | Appropriate procedures to contain dust. Use appropriate PPE - disposable dust protection. Provide Safety Data Sheet. | 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 | Licensed Electrical Contractor or Approved person Supervisor Contractor / all 'workers' | |
| Working at height Slips, trips, falls and accessibility - Inadequate fall arrest system /work platform - Windy and or wet conditions - Pitch of roof and roofing material - Gravity - overbalancing | Slips, trips and falls from scaffold or work platform Fractures, bruises lacerations and personal injuries | | ✓ | | | ✓ | | 3 | Scaffold guardrails and work platform is complete - work platform clean and dry. Perimeter and edge protection when working from roof surface Train 'workers' in safe working at heights. Limit the use of ladders | Contractor / all 'workers' | |
| Carry materials / panels and tools up ramp /scaffold - installation of cladding panels - Slips, trips, falls and accessibility - Inadequate fall protection system / work platform - Slope of ramp - | Slips, trips and falls from ramp or work platform Muscle strain - back injuries and cuts Dust inhalation - respiratory problems Eye and skin irritations / | | ✓ | | | ✓ | | 3 | Guardrails to ramp are in place - ramp and work platform clean and dry. Scaffold guardrails and work platform is complete - use of toe boards /dust screening. Provide barricades to restrict access to around / under work areas. Team lifting and carrying. Rotate 'workers' and vary | Contractor / all 'workers' | |

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|------------------------------------------------------------------------------------------------------------|----------------|------------|----------|----------|--------|--------|-------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Windy and or wet conditions - Manual tasks Exposure to dust - Hazardous chemicals - Biological | allergies | | | | | | | | tasks. Limit weights to manageable sizes. Appropriate procedures to contain dust resulting from cutting of panels Use appropriate PPE - disposable dust protection. SWMS | | |

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: