Company Name:	PAULKS DEMENT	Project Name/No:	
Work Activity / Task:	TEXTURE COATING APPLICATOR	Principal Contractor:	Cape Cod Australia Pty. Ltd.
Prepared by:	Pau Faures	Date: 03-02-14	
Signature:	700	Note: Sign off to be provided at Tool Box talk	

Note: 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.

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
1	Access to site	<ul> <li>Slips, trips, falls and accessibility</li> <li>UV light / weather exposure</li> </ul>	<ul> <li>Site specific induction.</li> <li>All "workers" to register before entering the site; to read the General Construction Safety Plan signage; and to read the Site Specific Risk Assessment form.</li> <li>Tool box talk to highlight any WHS concerns relative to the site.</li> <li>Ensure that the site and work place access is unobstructed.</li> <li>Ensure all weather access to work areas.</li> <li>Provision of designated waste areas.</li> </ul>	PF PF C.C. C.C.
2	Unloading of equipment and materials	<ul> <li>Manual task injuries</li> <li>Slips, trips and falls.</li> <li>Proximity of other "workers".</li> <li>Public access.</li> </ul>	<ul> <li>Regular site clean ups.</li> <li>Team lifting and carrying.</li> <li>Training of "workers" in correct lifting and carrying methods.</li> <li>Unload and move the equipment and materials to a designated area to keep footpath / work place access clear.</li> </ul>	PF PF

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Page 2 of 5 v1.13

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
3	Setting up equipment	<ul><li>Manual task injuries</li><li>Slips, trips and falls.</li></ul>	Set up in a clear area and maintain a clear travel path.	PF
		<ul> <li>Proximity of other "workers".</li> <li>Public access.</li> </ul>	Training of "workers" in the setting up of ladders / trestles, electrical leads and power tools.	PF
			Ensure the proper use of all safety guards provided.	PF
			Ensure that all power tools and electrical leads have current tagging.	PF
			Ensure that power tools are attached to a residual current device [RCD].	<b>b</b> t
4 Finishing walls - ground and upper floor from scaffold	- ground and upper floor	<ul> <li>Slips, trips, falls and accessibility</li> <li>UV light / weather exposure</li> </ul>	Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing.	PF
	<ul> <li>Fall from height</li> <li>Electrocution</li> <li>Hazardous substances</li> <li>Exposure to dust / fumes</li> </ul>	Identify that the electrical service has been isolated and that 'tiger tails' are in place as protection from overhead wires and points of attachment before commencing.	CC/PF	
		<ul><li>Manual task injuries</li><li>Proximity of other "workers"</li></ul>	<ul> <li>Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible.</li> </ul>	PF
	Public access	<ul> <li>Establish a "No access area" below overhead work areas by barricading to prevent access to the area of work. Provide a spotter where necessary.</li> </ul>	CC PF	
		<ul> <li>Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing.</li> </ul>	cclff	
			<ul> <li>Ensure that scaffolding is safe and erected by a qualified Scaffolder before commencing.</li> </ul>	CC.
			Ensure that the perimeter protection is in place [scaffolding and edge protection / working platform / toe boards] before commencing.	CCIPF
			<ul> <li>Ensure that the edge protection to</li> </ul>	

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On behalf of Cape Cod

Construction Manager

E-Loutham as per GK Signature 18,2,14 Date

Page 3 of 5 v1.13

ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
			the roof surface [roof rail] and level work platforms are in place before commencing work from roof surface.	PF/CC
			<ul> <li>Training of "workers" in safe working at heights and from roof surfaces and balconies.</li> </ul>	<b>b</b> e
Anna Anna			Training of "workers" in safe use of plant and equipment.	PF
			Training of "workers" in safe working from step and extension ladders including "workers" to face ladder when climbing up and down.	PF
			Check suitability of the ladder / trestle for purpose before use.	PF
			Check the ladder / trestle for damage / defect before use.	PF
			Check that the ladder / trestle is stable and is secured at the base and top before use.	PP
			Limit the use of ladders as work platforms.	PF/CC
			Training of "workers" in correct lifting and carrying methods.	PF
			Ensure that the correct lifting and carrying techniques are used at all times.	PF
			Rotate "workers" and vary tasks performed.	PF
			Provide MSDS for hazardous substances - polystyrene wall cladding, texture coating, thinners / solvents.	PF
			Training of "workers" in the safe handling / mixing and use of texture coating.	PF
			Use appropriate PPE - safety glasses, footwear, dust / fume protection [disposable], gloves.	PF
			Storage of materials in designated areas.	PF/CC
			Maintain a clean and tidy work area.	PF/CC

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On behalf of Cape Cod

ELOSHAM as por G.K.
Signature

Page 4 of 5 v1.13

ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
5	Finishing of corbels, architraves and gables	<ul> <li>Slips, trips, falls and accessibility</li> <li>UV light / weather exposure</li> </ul>	<ul> <li>Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing.</li> </ul>	PF
		<ul> <li>Fall from height</li> <li>Hazardous substances</li> <li>Exposure to dust / fumes</li> <li>Manual task injuries</li> </ul>	<ul> <li>Identify that the electrical service has been isolated and that 'tiger tails' are in place as protection from overhead wires and points of attachment before commencing.</li> </ul>	PF/CL
		<ul><li>Proximity of other "workers"</li><li>Public access</li></ul>	<ul> <li>Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible.</li> </ul>	PF
	•		<ul> <li>Ensure that the guard rails to the ramp are in place and surface of the ramp is clean before commencing.</li> </ul>	pr/cc ce
-			<ul> <li>Ensure that scaffolding is safe and erected by a qualified Scaffolder before commencing.</li> </ul>	CC
			<ul> <li>Ensure that the perimeter protection is in place [scaffolding and edge protection / working platform / toe boards] before commencing.</li> </ul>	PFICC
			<ul> <li>Ensure that the edge protection to the roof surface [roof rail] and level work platforms are in place before commencing work from roof surface.</li> </ul>	CCPF
			<ul> <li>Training of "workers" in safe working at heights and from roof surfaces and balconies.</li> </ul>	PF
			<ul> <li>Training of "workers" in safe use of plant and equipment.</li> </ul>	PF
			<ul> <li>Training of "workers" in safe working from step and extension ladders including workers to face ladder when climbing up and down.</li> </ul>	PF
		,	<ul> <li>Check suitability of the ladder / trestle for purpose before use.</li> </ul>	PF
			<ul> <li>Check that the ladder / trestle is stable and is secured at the base and top before use.</li> </ul>	PF

Reviewed by: Gary Clamp
On behalf of Cape Cod

Construction Manager
Position

E-Latham as per GK Signature

Page 5 of 5 v1.13

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			Limit the use of ladders as work platforms.	PF/CC
			Training of employees in correct lifting methods.	PF
			Ensure that the correct lifting and carrying techniques are used at all times.	PF
AND THE PERSON AND TH			Rotate "workers" and vary tasks performed.	PF
makes a seminary makes makes and makes a			Provide MSDS for hazardous substances - polystyrene wall cladding, texture coating, thinners / solvents.	PF
			Training of "workers" in the safe handling / mixing and use of texture coating.	PF
			Use appropriate PPE - safety glasses, footwear, dust / fume protection [disposable], gloves.	PF
			Storage of materials in designated areas.	PF
			Maintain a clean and tidy work area.	PF/CC
6	Site clean up on completion of work	<ul> <li>Manual task injuries</li> <li>Exposure to dust</li> <li>Exposure to hazardous</li> </ul>	Remove any temporary barricades if no longer required     Place all rubbish / debris in	PF PF
	AAOIK	substances-	designated waste storage area	_
			Leave site / work area in a clean and tidy condition	PF

Reviewed by: Can Cape Cod

On behalf of Cape Cod

Concruction Manager
Position

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