

## **SITE SPECIFIC Risk Assessment**

| Date: New ✓ Revised Page |
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## TRADE: CEMENT RENDERER / SOLID PLASTERER

| Job No:  | 7604                         | Client:     | Daly        |
|----------|------------------------------|-------------|-------------|
| Address: | 107 Cecily Street, Lilyfield | Supervisor: | John Walton |

| <b>Key:</b> "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: <u>Review of Control Measures</u> - 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.

|  |   | Lil    | keliho   | od       |       | Resu     | lt    |          |  |                                 |      |
|--|---|--------|----------|----------|-------|----------|-------|----------|--|---------------------------------|------|
| Job Step / Hazard  | Potential Harm  | Likely | Possible | Unlikely | Major | Severe   | Minor | Priority | Possible Controls  | Responsible<br>Person/s         | Date |
| Access to site / work areas - Slips, trips, falls and accessibility -  Access ways not clearly defined | Slips, trips and falls  |        | ✓        |          |       | <b>√</b> |       | 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 -<br>back injuries and<br>cuts<br>Over exertion or<br>repetitive<br>movements |        | <b>√</b> |          |       | <b>√</b> |       | 2        | 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'                   |      |
| Exposure to UV light / weather -   | Skin cancer / sun<br>burn -<br>Dehydration -  |        | ✓        |          |       | ✓        |       | 2        | Reduce exposure where possible.  | Contractor / all<br>'workers'   |      |

|  |   | Lil    | keliho   | od       | Result |          |       |          |   |  |      |
|--|---|--------|----------|----------|--------|----------|-------|----------|---|--|------|
| Job Step / Hazard  | Potential Harm  | Likely | Possible | Unlikely | Major  | Severe   | Minor | Priority | Possible Controls   | Responsible<br>Person/s  | Date |
| UV light - glare   | heat stroke or fatigue  |        |          |          |        |          |       |          | Monitor 'workers' condition<br>Adequate fluid intake  |  |      |
| Extreme temperatures   | Sight damage  |        |          |          |        |          |       |          | Use appropriate sun screen.<br>Wear appropriate PPE.  |  |      |
| Contact with o/head electrical services / point of attachment - Power lines not isolated, covered or enclosed - Working to 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 Site Supervisor Contractor / all 'workers' |      |
| Exposure to dust-<br>Hazardous<br>chemicals -<br>Biological -  | Dust inhalation -<br>respiratory<br>problems  Skin and eye<br>allergies/ irritations.   |        | ✓        |          |        | <b>✓</b> |       | 2        | Appropriate procedures to contain dust.  Use appropriate PPE - disposable dust protection.  | Contractor / all 'workers'   |      |
| Use of electrical power plant and equipment - Electricity - Exposure to noise -  | Electrical shock or electrocution  Hearing loss  Sight damage   |        | <b>√</b> |          |        | <b>√</b> |       | 2        | RCD installed on mains supply / portable generator  Guards to plant and equipment fully operational.  Use trained 'workers' to operate plant and equipment.  Use of appropriate PPE.  | Contractor/ all 'workers'  |      |
| Working ground - floor level  Slips, trips, falls and accessibility - Inadequate work platform -  Site and weather conditions -  Gravity - overbalancing   | Slips, trips and falls from scaffold / work platform or step ladder  Muscle strain - back injuries and cuts  Over exertion or repetitive movements. |        |          |          |        |          |       |          | Assess travel path and distance to work area  Ensure unobstructed access to work areas.  Use trained and experienced 'workers' Rotate 'workers' and vary tasks.  Openings and voids in floors are fully covered.  Scaffold located on level | Contractor / all<br>'workers'  |      |

|   |  | Lik    | kelihood Result |          |       |        |       |          |   |   |      |
|---|--|--------|-----------------|----------|-------|--------|-------|----------|---|---|------|
| Job Step / Hazard   | Potential Harm   | Likely | Possible        | Unlikely | Major | Severe | Minor | Priority | Possible Controls   | Responsible<br>Person/s                     | Date |
| Carry materials and tools up ramp / scaffold - Slips, trips, falls and accessibility - Slope of ramp - Weather conditions - wet Manual tasks  | Slips, trips and falls from ramp / scaffold.  Back injuries - muscle sprains, strains and cuts                                       |        | <b>→</b>        |          |       | ✓      |       | 2        | ground or firm secure surface. Guardrails to scaffold are in place. Work platform is complete  Use approved step ladder Limit the use of step ladders  Assess travel path and distance to work area  Ensure unobstructed access to work areas.  Guardrails to ramp are in place - ramp and work platform clean and dry.  Scaffold guardrails and work platform 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 tasks. | Contractor / all 'workers'                  |      |
| Working at height - from scaffold  Slips, trips, falls and accessibility -  Inadequate fall prevention system /work 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 |        | <b>✓</b>        |          | ✓     |        |       | 2        | Assess travel path and distance to work area  Ensure unobstructed access to work area.  Scaffold guardrails and work platform complete - use of toe boards / dust screening  Provide barricades to restrict access to around / under work areas.  Train 'workers' in safe working at heights.  Maintain a clean working platform.  Use appropriate PPE  | Scaffolder Site Supervisor Contractor / all |      |
| Step ladder access<br>to work areas -<br>Slips, trips, falls<br>and accessibility -   | Fall from ladder   |        | ✓               |          | ✓     |        |       | 1        | Use trained 'workers'.  Use approved ladder.  Limit the use of ladders.   | Contractor / all<br>'workers'               |      |

|   |  | Lil    | keliho   | od       |          | Resu     | lt    | _        |  |                            | Date |
|---|--|--------|----------|----------|----------|----------|-------|----------|--|----------------------------|------|
| Job Step / Hazard   | Potential Harm   | Likely | Possible | Unlikely | Major    | Severe   | Minor | Priority | Possible Controls  | Responsible<br>Person/s    |      |
| Gravity - overbalancing   |  |        |          |          |          |          |       |          |  |                            |      |
| Work from extension ladder - Slips, trips, falls and accessibility - Inadequate work platform - Windy and or wet conditions - Gravity - overbalancing | Fall from ladder   |        | <b>√</b> |          | <b>\</b> |          |       | 3        | Use scaffold as working platform. Ensure ladders are at 4:1 slope. Secure ladder at base and top. Ensure 'workers' face the ladder when climbing up and down ladder. Provide and maintain barricades to restrict access to work area. Limit the use of ladders | Contractor / all 'workers' |      |
| Use of additives to render mix -  Hazardous chemicals -  Biological   | Inhalation of dust / fumes - respiratory problems.  Eye and skin irritations and allergies     |        | ✓        |          |          | <b>√</b> |       | 3        | Use trained and experienced 'workers'. Use appropriate PPE Make SDS available  | 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. |        | ✓        |          |          | ✓        |       | 3        | Remove any temporary barricades if no longer required  Place all rubbish in appropriate bins  Leave site / work area in a clean and tidy condition   | Contractor / all 'workers' |      |

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<br>Name:  | Signed by:            | Jaa Squaen                      |
|-------------------|-----------------------|---------------------------------|
|                   | 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:            |                       |                                 |