

SITE SPECIFIC Risk Assessment

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| Date: | | New | ✓ | Revised | | Page | |
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TRADE: PAINTER AND DECORATOR

| | | | |
|----------|-------------------------------------|-------------|---------------|
| Job No: | 7543/14 | Client: | HUNTER |
| Address: | 23 Countess Street, Mosman NSW 2088 | Supervisor: | Matt Saunders |

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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 | 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 | | ✓ | | | ✓ | | 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 material storage area. | Site 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' | |

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| 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' | |
| 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 | Site 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 | Assess travel path and distance to work area 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 | Slips, trips and falls from ramp / scaffold/ work platform. Muscle strain - back injuries and cuts | | ✓ | | | ✓ | | 2 | Assess travel path and distance to work area Ensure unobstructed access to work areas. Guardrails to ramp are in place - ramp surface clean and dry. Scaffold guardrails and work | Contractor / all 'workers' | |

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| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| wet conditions - Slope of ramp - Manual tasks | | | | | | | | | platform is complete - work platform clean and dry. Use trained ' <i>workers</i> '. Team lifting and carrying. Rotate ' <i>workers</i> ' and vary tasks Use smaller container SWMS | | |
| 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 | Assess travel path and distance to work area Ensure unobstructed access to work areas. Scaffold guardrail, work platform and toe boards complete - work platform dry and clean Perimeter and edge protection when working from roof surface. Train ' <i>workers</i> ' in safe working at heights. | Site Supervisor / Contractor / all ' <i>workers</i> ' | |
| 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 | Assess travel path and distance to work area Ensure unobstructed access to work areas. Perimeter and edge protection when working from roof surface. Train ' <i>workers</i> ' in safe working at heights. Use appropriate PPE [footwear] | Site Supervisor / Contractor / all ' <i>workers</i> ' | |
| Work from extension ladder Slips, trips, falls and accessibility - | Fall from ladder. | | ✓ | | ✓ | | | 3 | Use scaffold as working platform. Use trained and experienced ' <i>workers</i> '. Ensure ladders are at 4:1 | Contractor / all ' <i>workers</i> ' | |

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| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Windy and or wet conditions Gravity - overbalancing | | | | | | | | | slope. Secure ladder at base and top. Ensure <i>workers</i> face the ladder when climbing up and down. Provide and maintain barricades to restrict access to work area. Limit the use of ladders | | |
| Step ladder access to work areas - Slips, trips, falls and accessibility - Gravity - overbalancing | Fall from ladder. | | ✓ | | ✓ | | | 2 | Assess travel path and distance to work area Ensure unobstructed access to site and work area. Use trained and experienced ' <i>workers</i> '. Use approved step ladder. Limit the use of ladders | Contractor / all ' <i>workers</i> ' | |
| 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 ' <i>workers</i> ' and rotate ' <i>workers</i> '. SWMS Use smaller containers | Contractor / all ' <i>workers</i> ' | |
| 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 ' <i>workers</i> '. Use appropriate PPE. Provide SDS. | Contractor / all ' <i>workers</i> ' | |
| Application of surface coating - 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 / 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 ' <i>workers</i> '. Rotate ' <i>workers</i> ' and vary tasks Ensure adequate ventilation and lighting for internal work. Use of appropriate PPE. Provide SDS | Contractor / all ' <i>workers</i> ' | |

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| Hazardous chemicals - Biological | | | | | | | | | | | |
| Painting of eaves and windows - Slips, trips, falls and accessibility - Inadequate fall prevention system / working platform Gravity - overbalancing - Windy and or wet conditions - Manual tasks | 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 slope. Secure ladder at base and top. Ensure 'workers' face the ladder when climbing up and down. Limit the use of ladders | 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
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: