

## **SITE SPECIFIC Risk Assessment**

Date:		New	<b>✓</b>	Revised		Page	
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## **TRADE:** PLUMBER / DRAINER / GASFITTER

Job No:	7628/14	Client:	DILON PTY. LTD
Address:	43 Llandaff Street, Bondi Junction NSW	Supervisor:	David Wahba

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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:** all *manual tasks* to comply with the requirements of Safe Work Australia National Code of Practice for Manual Handling 2009 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.

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	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		<b>\</b>			<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 - back injuries and cuts Over exertion or repetitive movements		✓			<b>√</b>		2	Identify the risks and plan the task in consultation with the 'workers'  Use task specific trained 'workers' and team lifting.  Rotate 'workers' and vary tasks	Contractor / all 'workers'	
Exposure to dust/	Dust inhalation /		✓	_		✓		3	Use appropriate PPE -	Contractor / all	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
chemical vapours- Hazardous chemical - Biological -	skin and eye allergies/ irritations - respiratory problems.								disposable dust / chemical vapour protection.  Appropriate procedures to contain dust / chemical	'workers'	
Exposure to lead based paints -  Hazardous chemicals - Biological	Dust inhalation - respiratory problems Skin and eye allergies/ irritations.		<b>√</b>			<b>✓</b>		2	Identify the risks and plan the tasks in consultation with the 'workers'  Apply appropriate procedures necessary to contain dust / flaking paint surfaces.  Use appropriate PPE - disposable contact / dust protection.  Regularly monitor for airborne dust	Contractor / all 'workers'	
Exposure to noise Plant / equipment.	Hearing damage		✓			✓		2	Isolate plant and equipment.  Use appropriate PPE	All 'workers'	
Exposure to UV light / weather - UV light - glare Extreme temperatures	Skin cancer / sun burn - Dehydration - heat stroke or fatigue Sight damage		<b>√</b>			✓		2	Reduce exposure where possible.  Monitor 'workers' condition  Adequate fluid intake  Use appropriate sun screen. Wear appropriate PPE.	Contractor / all 'workers'	
Location of services - Electricity - insulation to old wiring frayed or brittle [conduit] or easily damaged - water pipe electrified Gas service - Hazardous chemical Biological	Electric shock or electrocution  Gas explosion  Inhalation and exposure to hazardous chemicals.		✓		✓			3	Identify that the electrical supply is isolated prior to work commencing.  RCD installed on mains supply / portable generator  Isolate gas service.	Licensed Electrical Contractor or Approved person Site Supervisor Contractor / all 'workers'	
Access to and work in confined space - under floor Hazardous chemicals - Biological - Ergonomic	Dust and chemical exposure - respiratory problems  Skin and eye irritations / allergies  'Worker' trapped in confined space  Dehydration		✓			<b>√</b>		ω	Identify the risks / hazards and plan the task in consultation with the 'workers'  Use task specific trained, experienced 'workers and rotate 'workers'.  Train 'workers' in safe working in confined spaces.  Use of appropriate PPE	Contractor / all 'workers'	

Job Step / Hazard  Potential Harm  Potential H			Lil	celiho	od		Resul	t				
Carry materials, hot water unit and tools to ground floor work area - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual tasks  Removal of temporary floor to wet areas - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual task  Removal of temporary floor to wet areas - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual task  Removal of temporary floor to wet areas - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual task  Removal of temporary floor to wet areas - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual task  Removal of temporary floor to wet areas - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual task  Removal of temporary floor to wet areas - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual task  Removal of temporary floor to wet areas - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual task  Removal of temporary floor to wet areas - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual task  Removal of temporary floor to wet areas - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual task  Removal of temporary floor to wet area - Slips, trips, falls and trips and carrying - Slips trips and falls Slips, trips, falls and carrying - Slips trips and trips trips and carrying - Slips trips and trips trips and carrying - Slips trips and trips trips and carrying - Slips trips and trips trips and carrying - Slips	Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priorit	Possible Controls		Date
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General working at height - [over 2.0m]  Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Old brittle roofing material /skylights  Fall from roof edge/ work platform/ through roof or roof framing  Fractures, bruises lacerations and personal injuries  Indentify the risks and plan the tasks in consultation with the 'workers'  Assess travel path to work area  Site Supervisor  Contractor / all 'workers'  Provide guardrails, perimeter edge protection / catch scaffold.  Scaffold / work platform to outer perimeter.												
tasks in consultation with the 'workers'  Slips, trips, falls and accessibility -  Inadequate fall prevention system / work platform -  Old brittle roofing material /skylights  Fall from roof edge/ work platform/ through roof or roof framing  Fractures, bruises lacerations and personal injuries  Tasks in consultation with the 'workers'  Assess travel path to work area  Site Supervisor  Contractor / all 'workers'  Provide guardrails, perimeter edge protection / catch scaffold.  Scaffold / work platform to guter perimeter.	Manual task									The eff the state of the state of		
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Inadequate fall prevention system / work platform -  Old brittle roofing material /skylights  Fractures, bruises lacerations and personal injuries  Inadequate fall to work areas  Fractures, bruises lacerations and personal injuries  Fractures, bruises lacerations and personal injuries  Scaffold.  Scaffold / work platform to outer perimeter.	Slips, trips, falls	work platform/ through roof or roof								·	Site Supervisor	
Old brittle roofing material /skylights  edge protection / catch scaffold.  Scaffold / work platform to outer perimeter.	prevention system	Fractures, bruises		✓		✓			1	to work areas		
Scattold / work platform to	Old brittle roofing									edge protection / catch		

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
roof surface - walking in the middle of battens - Gravity -									Use task specific trained / experienced 'workers' in safe working at heights - ensure 'workers' know their responsibility during the work		
overbalancing									process		
Windy and or wet conditions									SWMS		
Carry materials, toilet pans, bath and tools up ramp/									Identify the risks and plan the task in consultation with the relevant 'workers'  Assess travel path and		
scaffold -	Slips, trips and								distance to work area		
Slips, trips, falls and accessibility -	falls from work platform.								Ensure unobstructed access work area.	Contractor / all 'workers'	
Inadequate fall prevention system / work platform -	Muscle strain - back injuries and cuts		<b>√</b>			<b>✓</b>		2	Guardrails to ramp are in place. Ramp surface clean and dry.	WOIKEIS	
Slope of ramp - Windy and or wet conditions - Manual tasks									Guardrails and toe boards to scaffold are in place and work platform complete, clean and dry.		
									Use task specific trained 'workers' and team lifting.  Identify the risks and plan the		
Building in toilet pans and bath - Manual tasks	Muscle strain - back injuries and cuts		✓			<b>√</b>		2	task in consultation with the relevant 'workers' Use task specific trained and experienced 'workers' and team lifting	Carpenter / Plumber	
									Identify the risks and plan the task in consultation with the relevant 'workers'		
Gluing PVC pipes in confined spaces	Headaches Inhalation and								Use task specific trained and experienced 'workers'.	Site Supervisor	
Hazardous chemical Biological	exposure to hazardous chemicals; respiratory and sight damage		<b>√</b>			<b>✓</b>		2	Regularly monitor 'workers' condition and air quality for chemical vapours Adequate ventilation and lighting Use appropriate PPE. Provide SDS.	Contractor / all 'workers'	
Use of electrical powered / battery	Electrical shock or electrocution								Identify the risks and plan the task in consultation with the 'workers'	Contractor/ all	
operated tools and equipment -	Inhalation of dust -		✓			<b>√</b>		2	RCD installed on mains supply / portable generator		
Electricity -	respiratory problems.								Guards to plant and		

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Exposure to noise - Exposure to dust -  Hazardous chemicals - Biological - Equipment	Eye and skin irritations / allergies - Sight damage								equipment fully operational  Protect power lead from damage - power saw blade / sharp edges / vehicular traffic  Use stands and hooks for leads in trafficable areas  Adequate ventilation and lighting  Use task specific trained 'workers'.  Use of appropriate PPE.		
Chasing pipes in brickwork or timber using electrical power tools -  Electricity - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological	Electric shock or electrocution  Hearing damage.  Dust inhalation / skin and eye allergies / irritations - respiratory problems.		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers'  RCD installed on mains supply / portable generator Appropriate procedures to contain dust  Monitor air quality for airborne dust/ fibres  Use task specific trained and experienced 'workers' -rotate 'workers' and vary tasks.  Use appropriate PPE Use of maintained / sharp tools	Site Supervisor Contractor / all 'workers'	
Cutting concrete / brickwork with petrol driven saw- Exposure to noise - Exposure to dust - Hazardous chemicals - Biological - Tools and equipment Struck by flying objects	Hearing loss - Inhalation of exhaust fumes/ dust - respiratory problems - Sight damage		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers'  Guards to equipment fully operational  Monitor for airborne dust  Use task specific trained 'workers'.  Use appropriate PPE.	Contractor / all 'workers'	
Hand excavation for sewer and storm water - Manual tasks -	Muscle strain - back injuries and cuts  Collapse of excavation sides		✓			<b>√</b>		2	Identify the risks / hazards and plan the task in consultation with the 'workers' Use task specific trained and experienced 'workers' - rotate	Site Supervisor  Contractor / all 'workers'	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Stability of the excavation material									'workers' and vary tasks.  Regularly monitor the stability of the excavation works Use appropriate PPE.  SWMS		
Site clean up on completion of work  Manual tasks Exposure to dust -  Hazardous chemicals  Biological -	Inhalation of dust - respiratory problems.  Eye and skin irritations / allergies  Personal injuries - cuts and abrasions.		<b>\</b>			<b>√</b>		3	Place all associated waste and rubbish in the designated waste area / skip bin  Leave site / work area in a clean and tidy condition  Remove any temporary barricades if no longer required	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 Squain
	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:		