

## **SITE SPECIFIC Risk Assessment**

Date:		New	✓	Revised		Page	
-------	--	-----	---	---------	--	------	--

## **TRADE: PAINTER AND DECORATOR**

Job No:	7655/15	Client:	FRANCE
Address:	4 Surfside Avenue, Clovelly NSW 2031	Supervisor:	David Wahba

- 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 and /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.

		Lik	keliho	od	I	Resu	lt	_			
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>			✓		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 material storage area.	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 tasks in consultation with the 'workers'  Use task specific trained 'workers' and team lifting Rotate 'workers' and vary tasks.	Contractor / all 'workers'	

		Lik	keliho	od		Resul	lt				
Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Exposure to noise Plant / equipment	Hearing damage		<b>√</b>			✓		2	Isolate plant and equipment. Use appropriate PPE	All 'workers'	
Exposure to dust, chemical vapours  Hazardous chemical - Biological -	Dust and chemical vapour inhalation / skin and eye allergies/ irritations. Respiratory problems		✓			<b>✓</b>		2	Identify the risks /hazards and plan the tasks in consultation with the 'workers'  Use appropriate PPE - disposable dust / chemical vapour protection.  Monitor for chemical vapours / airborne dust/ fibres	Contractor / all 'workers'	
Exposure to lead based paints -  Hazardous chemicals - Biological	Dust inhalation - respiratory problems Skin and eye allergies/ irritations.		<			<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 UV light / weather - UV light - glare Extreme temperatures	Skin cancer / sun burn - Dehydration - heat stroke or fatigue Sight damage		<b>✓</b>			<b>√</b>		2	Reduce exposure where possible.  Monitor 'workers' condition  Adequate fluid intake  Use appropriate sun screen. Wear appropriate PPE.	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		<b>✓</b>			✓		2	Identify the risks and plan the tasks in consultation with the 'workers'  Assess travel path and distance to work area  Ensure unobstructed access to work areas.  Use task specific trained 'workers' - rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Carry materials, paint tins and tools up ramp / scaffold - Slips, trips, falls and accessibility -	Slips, trips and falls from ramp / scaffold/ work platform. Muscle strain - back injuries and cuts		<b>✓</b>			✓		2	Identify the risks and plan the tasks in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access to work areas.	Contractor / all 'workers'	

		Lil	keliho	od		Resul	lt				
Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Inadequate fall prevention system - Windy and or wet conditions - Slope of ramp - Manual tasks									Guardrails to ramp are in place - ramp surface clean and dry.  Scaffold guardrails and work platform is complete - work platform clean and dry.  Use task specific trained 'workers' - team lifting and carrying - rotate 'workers' and vary tasks Use smaller container		
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		<b>√</b>			✓		3	Identify the risks and plan the tasks in consultation with the 'workers'  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.  Use task specific trained 'workers' in safe working at heights.	Site Supervisor / Contractor / all 'workers'	
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 -	Slips, trips and falls from work platform / roof surface - Fractures, bruises lacerations and personal injuries Muscle sprains / strains		<b>√</b>			✓		3	Identify the risks and plan the tasks in consultation with the 'workers'  Assess travel path and distance to work area  Ensure unobstructed access to work areas.  Perimeter and edge protection when working from roof surface.  Use task specific trained 'workers' in safe working at heights.	Site Supervisor / Contractor / all 'workers'	

		Lil	celiho	od		Resul	lt				
Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Gravity - overbalancing  Manual tasks									Use appropriate PPE [footwear]		
Work from extension ladder Slips, trips, falls and accessibility - Windy and or wet conditions Gravity - overbalancing	Fall from ladder.		<b>\</b>		<b>√</b>			3	Identify the risks and plan the task in consultation with the 'workers' Use scaffold as working platform. Use task specific 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. Provide and maintain barricades to restrict access to work area. Limit the use of ladders	Contractor / all 'workers'	
Step ladder access to work areas - Slips, trips, falls and accessibility - Gravity - overbalancing	Fall from ladder.		<b>\</b>		<b>√</b>			2	Identify the risks and plan the task in consultation with the 'workers'  Assess travel path and distance to work area  Ensure unobstructed access to site and work area. Use trained and experienced 'workers'. Use approved step ladder.  Limit the use of ladders	Contractor / all 'workers'	
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		<b>✓</b>			<b>√</b>		2	Identify the risks and plan the task in consultation with the 'workers'  Use task specific trained 'workers' and rotate 'workers' SWMS  Use smaller containers	Contractor / all 'workers'	
Oil based coatings and solvents - mixing and clean up - Hazardous chemicals - Biological	Inhalation of fumes - respiratory problems. Eye and skin irritations/ allergies		<b>√</b>			<b>✓</b>		3	Identify the risks / hazards and plan the tasks in consultation with the 'workers'  Substitute material with safer low to no volatile organic compounds [VOC] and avoid	Contractor / all 'workers'	

		Lil	keliho	od	ı	Resu	lt				
Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
									contact with skin and eyes.  Monitor air quality for		
									chemical vapours		
									Use task specific trained 'workers'.		
									Use appropriate PPE. Provide SDS.		
Application of surface coating - Slips, trips, falls and accessibility -	Slips, trips and falls from scaffold / work platform / roof surface								Identify the risks / hazards and plan the tasks in consultation with the 'workers'		
Inadequate fall prevention system /working platform	Muscle strain - back injuries								Use task specific trained and experienced 'workers'.		
Windy and or wet conditions	Over exertion or repetitive movements.		<b>√</b>			<b>✓</b>		3	Rotate 'workers' and vary tasks	Contractor / all 'workers'	
Gravity - overbalancing	Inhalation of fumes - respiratory problems.								Ensure adequate ventilation and lighting for internal work.		
Manual tasks - Hazardous	Eye and skin irritations/								Monitor for chemical vapours and airborne dust		
chemicals - Biological	allergies								Use of appropriate PPE. Provide SDS		
Painting of fascia, eave soffits, cladding, balcony balustrades and windows -  Slips, trips, falls and accessibility -  Inadequate fall prevention system / working platform  Gravity - overbalancing -	Slips, trips and falls from scaffold / work platform / roof surface Fall from ladder Muscle sprains /strains		<		<b>✓</b>			2	Identify the risks and plan the tasks in consultation with the 'workers' Use scaffold as working platform. Perimeter and edge protection when working from roof surface. Use task specific trained and experienced 'workers'. Ensure ladders are at 4:1 slope. Secure ladder at base and top. Ensure 'workers' face the	Contractor / all 'workers'	
Windy and or wet conditions -  Manual tasks									ladder when climbing up and down. Limit the use of ladders		
Use of gap filling flexible fillers /	Inhalation of fumes -	✓			✓		3	✓	Identify the risks / hazards and plan the task in	Contractor / all 'workers'	

		Lik	celiho	od	ſ	Resul	t	_			
Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
sealants - Hazardous chemicals - Biological	respiratory problems. Eye and skin irritations/ allergies								consultation with the 'workers'  Avoid contact with skin and eyes.  Monitor air quality for chemical vapours  Use task specific trained 'workers'.  Use appropriate PPE. Provide SDS.		
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>		3	Place all associated painting material 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:	Jos Sprier
	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:		