

Apply Pi	rimer With Sprayer Risk As	sessment	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Emei	
THIS RISK ASSESS	MENT IS APPROVED BY THE PC	BU OF TH PROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a is prepared before the proposed work starts.	person conducting a busine or ur	ndertaking PCBU required to ensu	ire that a RISK ASSESSMENT
Full Name:			
Signature:		ritle:	Date:
CL		DETAILS	
Client:		SCOPE OF	WORKS
Project Name:			
Project Address:			
Project Manager:			
Contact Phone:			
Date Risk Assessment supplied to Project No.			



RISK MATRIX							
LIKELIHOOD	INSIGNIFICANT	MINOR	MODERATE MA	JOR CATASTROPH			HIERARCHY OF CONTROLS
ALMOST CERTAIN	3 HIGH	3 HIGH		4 4 JTE ACUTE	SCORE	ACTION	Elimination Remove the hazard.
LIKELY	2 MODERATE	3 HIGH	U U U U U U U U U U U U U U U U U U U	4 4 JTE ACUTE	4A ACUTE	DO NOT PROCEED	Substitution Replace the hazard. Isolation
POSSIBLE	1 LOW	2 MODERATE		4 JTE ACUTE	3H HIGH	Rev before work art	Isolate People from the hazard Engineering Isolate the
UNLIKELY	1 LOW	1 LOW		3 Z GH ACU E	MC RATE	Ensure control measures in place.	Activité istrativ e Chang
RARE	1 LOW	1 LOW		3 GH H. 1	1L LOW	Monitor and keep records.	PP
Risk Rating & Required Action:         4A       Stop work. The risk is intolerable, cominate the hazarc predesign the activity before proceeding. A Safe Work Method Statement (SWMS) or his er-level authorisation is required.         3H       Review and approve additional controls in prace and efficiency. Proceed with caution; monitor conditions.         2M       Ensure all nominated controls are in prace and efficiency. Proceed with caution; monitor conditions.         1L       Proceed, following standard operating procedures Monitor and keep records.         Consequence Scale:						Notes on Hierarchy of Controls:         Remember to apply controls in the preferred order shown by the coloured pyramid:         1.       Eliminate         2.       Substitute         3.       Isolate         4.       Engineering         5.       Administrative         6.       PPE	
Consequence		injury/illness)	Project / Ass	Significant regula	pliance / Reputat		Always document why a lower-order control is accepted if
Catastrophic Major	Fatality or perma Serious injury/illr days)			wn prosecution	elin		elimination or substitution is not reasonably practicable. aligned with Safe Work Australia's Managing the risk of fatigue at
Moderate	Medical-treatmen	nt injury; lost-tim	e > 1 moderate dela	y Minor breach; ad	Minor breach; adverse client comment		work (2023) and ISO 45001:2018 clauses 6–8.
Minor	First-aid only, no	lost time	negligible dela	y Isolated non-con	formance		
			no schedule	Deviation caught and corrected on site			



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
1. Preparation	Slip on wet surfaces, Misuse of equipment	ЗН	<ul> <li>Ensure floor is dry before starting preparations</li> <li>Brief workers on equipment usage</li> <li>Conduct a toolbox talk outlining safety providures</li> <li>Use signage to indicate wet floors</li> <li>Designate a preparation are away from the monworkflow</li> <li>Provide equipment manual an equick guide</li> <li>Conduct a pre-monence on equipment</li> <li>Wear non-encodewear</li> <li>Assisting suppressor for mersight</li> <li>Limit to uses to prevaration area to trained personnel</li> </ul>	2М
2. Gathering Equipment	Lifting heavy equipment Propped equipment	21	<ul> <li>Use ploper long techniques</li> <li>Use ploper long techniques</li> <li>Invide nechannal aids for lifting</li> <li>Trainconters on manual handling</li> <li>Insure a clear pathway to equipment storage</li> <li>Use team lifting or help for heavy items</li> <li>Ensure equipment is stored at waist height</li> <li>Regularly maintain lifting equipment</li> <li>Label heavy items with warning signs</li> <li>Make PPE such as gloves mandatory</li> <li>Develop and enforce a lifting protocol</li> </ul>	2М
3. Inspection of Equipment	Faulty equipment, Electrical hazards	4A	<ul> <li>Develop a checklist for equipment inspection</li> <li>Ensure all equipment is tagged and tested</li> <li>Train workers on identifying equipment faults</li> <li>Use insulation mats when handling electrical equipment</li> <li>Disconnect power before inspecting</li> <li>Engage qualified personnel for inspections</li> <li>Implement a lockout/tagout system</li> <li>Regularly schedule inspections</li> </ul>	2М



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
			- Keep a record of all inspections	
			- Store faulty equipment away from usable stock	
4. Setting Up Work Area	Tripping hazards, Inadequate ventilation	ЗН		1L
5. Mixing Primer	Chemical exposure Spills	ЗН		2M
6. Filling Sprayer	Overfilling, Leaks	2M		1L

Version 2.5



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
7. Inspecting PPE	Worn out PPE, Incorrect PPE	ЗН		1L
8. Positioning Equipment	Obstruction in wolcurea Jacobian alignment	зн		2M
9. Testing Sprayer	Misaligned spray nozzles, Faulty pressure, Chemical exposure	4A		2M



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
10. Application of Primer	Inhalation of fumes, Skin contact	4A		2M
11. Monitoring During Application	Overexposure to chemicals, Equipment failure	4A		2М
12. Emergency Response Plan	Delayed response, Inadequate resources	4A		1L



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
13. Clean Up After Application	Slip hazards from spills, Contact with residual chemicals	ЗН		1L
14. Disposal of Waste	Environmental contamination, Exercute to harmful chemicals	4A		1L
15. Post-Operation Review	Missed hazards, Inadequate documentation	2M		1L

Version 2.5



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
	S			



#### **EMERGENCY RESPONSE – CALL 000 FOR EMERGENCIES**

Ensure to have an Emergency Management Plan in place as well as adequate numbers of trained first aid staff with easy access to fully stocked first aid kits, rescue equipment, material safety data sheets, adequate access to emergency communication equipment and fire-fighting equipment suitable for all classes of fire and ignition sources.

LEGISLATIVE REF						
RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES ANY STATE AT ARE NOT APPLICABLE						
Queensland & Australian Capital Territory Work Health and Safety Act 2011 Work Health and Safety Regulations 2011 Legislation QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice	Victoria Octopational Health an eafety Action 4 Octopational Health and enfety regulations 2017 Legistron VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and- rulations</u> or des of mactice VIC <u>arttps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice</u>					
New South Wales         Work Health and Safety Act 2011         Work Health and Safety Regulations 2017         Legislation NSW: <a href="https://www.safework.nsw.gov.au/legal-obligations/legislative">https://www.safework.nsw.gov.au/legal-obligations/legislative</a> Codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislative</a>	Western Australia Work Health and Safety Act 2020 Work Health and Safety Regulations 2022 Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u> Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u>					
Northern Territory Work Health and Safety (National Uniform Legislation) Act 2011 Work Health and Safety (National Uniform Legislation) Regulation 2015 Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/weiplace-sector-laws</u> Codes of Practice NT: <u>https://worksafe.nt.gov.au/formediatestations/compliance/weiplace-sector-laws</u>	Safe Work Australia Links Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u> Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model- codes-of-practice</u>					
South Australia Work Health and Safety Act 2012 (SA) Work Health and Safety Regulations 2012 (SA) Legislation for SA: <u>https://www.safework.sa.gov.au/resources/legislation</u> Codes of Practice for SA: <u>https://www.safework.sa.gov.au/work_aces/codes-of-practice#COPs</u>	Model Codes of Practice  - Managing noise and preventing hearing loss at work - Confined spaces - Labelling of workplace hazardous chemicals - Managing risks of hazardous chemicals in the workplace - Welding processes - Einst eid in the workplace					
Tasmania         Work Health and Safety Act 2012         Work Health and Safety (Transitional and Consequential Provisions) Act 2012         Work Health and Safety Regulations 2012         Work Health and Safety (Transitional) Regulations 2012         Legislation for TAS: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations">https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</a> Codes of Practice for TAS: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice">https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</a>	<ul> <li>First aid in the workplace</li> <li>Managing the risk of falls at workplaces</li> <li>Hazardous manual tasks</li> <li>Managing the risk of falls in housing construction</li> <li>Managing electrical risks in the workplace</li> <li>Demolition work</li> <li>Excavation work</li> <li>Work health and eaferty consultation, construction and coordination</li> </ul>					
Details of permits, licenses or access required by regulatory bodies (add or delete as required): - Permits from local council - Authorisation to commence work - Any required documents.	<ul> <li>Work health and safety consultation, cooperation and coordination</li> <li>Managing the work environment and facilities</li> <li>How to manage work health and safety risks</li> <li>Managing risks of plant in the workplace</li> <li>Construction work</li> </ul>					