

## Hazardous Chemical Risk Assessment Form

design | install | maintain **BONDCRETE** Hazardous Chemical: How Used: Applied with gun Throughout Site Used By: 12/10/2026 Location (Used): Monthly Frequency / duration of use: Quantities used: Toxic Sensitiser (allergic-type skin or respiratory reaction) Corrosive Carcinogenic (cancer) Mutagenic (mutations/genetic change) Nature of Hazard: Harmful  $\bowtie$ Irritant П Teratogenic (birth defects) Other hazard/s (specify): Harmful to aquatic life Monitoring Could cause injury to/or via:  $\boxtimes$  $\boxtimes$ Eyes Skin Health surveillance is required? Yes No  $\boxtimes$  $\boxtimes$ Inhalation Ingestion Air monitoring program required? Yes No Injection  $\boxtimes$ Swallowing What Control Measures Are in Place or Proposed Recommended Present Isolation Fume cupboard  $\boxtimes$ General ventilation Natural ventilation  $\boxtimes$  $\boxtimes$ Other engineering controls (i.e., local exhaust ventilation if mist or vapours are produced.) Safe work methods (see SDS, section 7) П  $\boxtimes$ Reduce quantity and/or concentration  $\boxtimes$ Information (at least SDS and label)  $\boxtimes$ Ongoing training (hazards, safe use, PPE, health surveillance if applicable) П П Personal protective equipment (list): Safety glasses with side shields/Chemical goggles/Full-face shield Nitrile rubber gloves Safety boots Full body protective clothing (e.g., cotton overalls buttoned at neck and wrists)  $\boxtimes$ When handling large quantities: Chemical resistant apron Where risk of overexposure exists: Respirator (see SDS for recommended type) First aid supplies/equipment (i.e., eyewash and washroom facilities)  $\boxtimes$ First aid training Evacuation plan, emergency plan and equipment required. П П Other controls (specify) П П Outcomes Action required to reduce risks: check adequacy of controls and whether any exposure Risks not significant now and not likely to increase routes are at risk) Risks significant but effectively controlled at the moment No Yes (specify): Risks significant and not adequately controlled at the moment Uncertain about risks; more detailed assessment required Carried Out By: Print Name: 18/02/2025 Robert Anderson Signature: Date: Approved By: Print Name: Robert Anderson Signature: Date: 18/02/2025

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Likelihood	Likelihood Criteria			
Rare - 1	The event may occur only in exceptional circumstances			
Unlikely - 2	Could occur at some time / the event is not expected to occur			
Moderate -3	The event may occur			
Likely -4	xely -4 Likely to occur at some time / the event will probably occur			
Almost Certain - 5	Has or likely to occur weekly.			

Consequence	Safety	Environment	
Insignificant – 1	No medical treatment other than first aid required and no lost time injury.	No lasting detrimental effect on the environment. Insignificant damage less than \$1000	
Minor – 2	Medically treated injury.	Short term, local detrimental effect on the environment or social impact. Plant, property, or equipment damage less than \$10,000 and no disruption to business	
Moderate - 3	Lost time injury without being admitted to a hospital.	Serious environmental event (discharge of pollution) requires remedial action. Breach of environmental law. No long-term impact on environment. Plant, property, or equipment damage less than \$100,000 and minimal disruption to business	
Major - 4	Lost time injury resulting in being admitted to hospital with the ability to return to work after treatments.	Any of the above, with the potential for long-term environmental or social impact. Plant, property, or equipment damage less than \$1,000,000, major disruption to business	
Extreme - 5	Fatality, permanent disability or multiple serious injuries to staff, contractors or public.	Extensive and long-term impacts on the environment and community.  Plant, property, or equipment damage more than \$1,000,000, major disruption to business i.e., sites shut down	

## Consequence

		1	2	3	4	5
_		Insign.	Minor	Mod.	Major	Extreme
Likelihood	1 Rare	1	2	3	4	5
	2 Unlikely	2	4	6	8	10
	3 Moderate	3	6	9	12	15
	4 Likely	4	8	12	16	20
	5 Almost certain	5	10	15	20	25

## Risk Levels

Low (1-3)	Medium (4 – 8)	High (9 – 14)	Extreme (15 – 20)
Works shall be monitored by supervisor. Any risk assessed as presenting a low risk level will be permitted to be controlled using a combination of controls as appropriate, more than one lower-level control must be applied if elimination and or engineering controls are not practicable	Works shall be monitored by senior management. Any risk assessed as presenting high or medium risk level will only be allowed to be controlled using a combination of at least one engineering control and one lower-level controls as appropriate	No works to commence unless otherwise approved by Senior Management. Any risk assessed as presenting high or medium risk level will only be allowed to be controlled using a combination of at least one engineering control and one lower-level controls as appropriate	No works to commence unless otherwise authorised by the Director. Any risk assessed presenting extreme risk level will only be allowed to be controlled using elimination and or engineering controls as the primary source of controls. The activity MUST be signed off by director or project manager before proceeding

Hierarchy of Controls		
Eliminate Can we eliminate or remove the hazard completely?		
Substitute	Can we substitute the hazard with something else less dangerous?	
Engineer / Isolation	Can we re-design or isolate the hazard completely?	
Administration	What controls can we put in place, e.g., training, job rotation, supervision?	
PPE	What personal protective equipment is required to undertake this activity?	

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