

Work Site Hazard and Risk Control Assessment



SECTION ONE: SITE DETAILS			
Site Address		Australian Golf Course	
Person completing form:		Simon White	
Number of persons on site:		4	
		Date of completion:	20-9-11
		Time of day:	700
SECTION TWO: THE TASK			
Tick the tasks or works to be performed on this site during this day as listed below:			
Felling	<input checked="" type="checkbox"/> Dismantling	<input checked="" type="checkbox"/> Pruning	<input checked="" type="checkbox"/> Slashing
Chipping	<input checked="" type="checkbox"/> Tree Inspection	<input checked="" type="checkbox"/> Root Pruning	<input checked="" type="checkbox"/> Cutting Logs
Excavating	<input checked="" type="checkbox"/> Tree restraint	<input checked="" type="checkbox"/> Seed Collection	<input checked="" type="checkbox"/> Pest Control
Stump Grinding	<input checked="" type="checkbox"/> Deliveries	<input checked="" type="checkbox"/> Wildlife Boxes	<input checked="" type="checkbox"/> Traffic Control
SECTION THREE: THE EQUIPMENT TO BE USED			
Tick the items of equipment listed below you will use to complete the tasks as ticked above:			
Climbing Gear	<input checked="" type="checkbox"/> Work Platforms	<input checked="" type="checkbox"/> Ladders	<input checked="" type="checkbox"/> Mobile Cranes
Chainsaw	<input checked="" type="checkbox"/> Stump Grinders	<input checked="" type="checkbox"/> Chippers	<input checked="" type="checkbox"/> Barrow / Trolley
Truck Cranes	<input checked="" type="checkbox"/> Bob Cats	<input checked="" type="checkbox"/> Rigging Gear	<input checked="" type="checkbox"/> Signs / Cones
Wire Winches	<input checked="" type="checkbox"/> Lowering Device	<input checked="" type="checkbox"/> Digging Gear	<input checked="" type="checkbox"/> First Aid Kit
REMEMBER THE FOUR STEPS TO HAZARD ASSESSMENT			
1. IDENTIFY THE HAZARD		2. ASSESS DANGER AND LIKELYHOOD	
3. CONTROL THE IDENTIFIED RISK		4. MONITOR THE RISK CONSTANTLY	
SECTION FOUR: WEATHER			
Tick the weather conditions for this day			
Light Rain	<input checked="" type="checkbox"/> Heavy Rain	<input checked="" type="checkbox"/> Light Wind	<input checked="" type="checkbox"/> High Wind
Sunny	<input checked="" type="checkbox"/> Very Hot	<input checked="" type="checkbox"/> Lightning Stormy	<input checked="" type="checkbox"/> Overcast
SECTION FIVE: TREE HAZARDS ON SITE			
Dead Wood	<input checked="" type="checkbox"/> Hollow Trunk	<input checked="" type="checkbox"/> Dead Tree	<input checked="" type="checkbox"/> Fungal brackets
Open Cavities	<input checked="" type="checkbox"/> Cracks or splits	<input checked="" type="checkbox"/> Bees or wasps	<input checked="" type="checkbox"/> Termites
Root Damage	<input checked="" type="checkbox"/> Moving in Ground	<input checked="" type="checkbox"/> Decayed Tree	<input checked="" type="checkbox"/> Unnatural lean
SECTION SIX: STAFF HAZARDS ON SITE			
Insufficient Staff	<input checked="" type="checkbox"/> Excess Staff	<input checked="" type="checkbox"/> Untrained Staff	<input checked="" type="checkbox"/> Unsupervised
SECTION SEVEN: SITE SPECIFIC HAZARDS			
Steep Slopes	<input checked="" type="checkbox"/> Uneven Ground	<input checked="" type="checkbox"/> Slippery Surfaces	<input checked="" type="checkbox"/> Holes / Trenches
Rocky Ground	<input checked="" type="checkbox"/> Loose Surfaces	<input checked="" type="checkbox"/> Pedestrian Traffic	<input checked="" type="checkbox"/> Pits / Pipes / Drains
Debris on ground	<input checked="" type="checkbox"/> Electricity or Gas	<input checked="" type="checkbox"/> Poisonous Plants	<input checked="" type="checkbox"/> Sharp Objects
Thorny Vegetation	<input checked="" type="checkbox"/> Road Traffic	<input checked="" type="checkbox"/> Poor Weather	<input checked="" type="checkbox"/> Electrical Hazards
SECTION EIGHT: PLANT AND EQUIPMENT HAZARDS			
Faulty Chainsaws	<input checked="" type="checkbox"/> Untrained operator	<input checked="" type="checkbox"/> WLL known	<input checked="" type="checkbox"/> Sharp knives
Ropes inspected	<input checked="" type="checkbox"/> Appropriate size	<input checked="" type="checkbox"/> Suitable guards	<input checked="" type="checkbox"/> Blunt Chains
All Equipment inspected and Safe to use:			
Give Details of faulty equipment:			

