

Work Site Hazard and Risk Control Assessment



SECTION ONE: SITE DETAILS			
Site Address <i>Australian Golf Club</i>			
Person completing form:		Date of completion: <i>6-10-11</i>	
Number of persons on site:		Time of day: <i>7:00am</i>	
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	Pruning	<input checked="" type="checkbox"/> Slashing
Chipping	<input checked="" type="checkbox"/> Tree Inspection	Root Pruning	<input checked="" type="checkbox"/> Cutting Logs
Excavating	<input type="checkbox"/> Tree restraint	Seed Collection	<input type="checkbox"/> Pest Control
Stump Grinding	<input type="checkbox"/> Deliveries	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	Ladders	<input checked="" type="checkbox"/> Mobile Cranes
Chainsaw	<input checked="" type="checkbox"/> Stump Grinders	Chippers	<input checked="" type="checkbox"/> Barrow / Trolley
Truck Cranes	<input type="checkbox"/> Bob Cats	Rigging Gear	<input checked="" type="checkbox"/> Signs / Cones
Wire Winches	<input type="checkbox"/> Lowering Device	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 type="checkbox"/> Heavy Rain	Light Wind	<input checked="" type="checkbox"/> High Wind
Sunny	<input type="checkbox"/> Very Hot	Lightning Stormy	<input checked="" type="checkbox"/> Overcast
SECTION FIVE: TREE HAZARDS ON SITE			
Dead Wood	<input checked="" type="checkbox"/> Hollow Trunk	Dead Tree	<input checked="" type="checkbox"/> Fungal brackets
Open Cavities	<input checked="" type="checkbox"/> Cracks or splits	Bees or wasps	<input checked="" type="checkbox"/> Termites
Root Damage	<input checked="" type="checkbox"/> Moving in Ground	Decayed Tree	<input checked="" type="checkbox"/> Unnatural lean
SECTION SIX: STAFF HAZARDS ON SITE			
Insufficient Staff	<input checked="" type="checkbox"/> Excess Staff	Untrained Staff	<input type="checkbox"/> Unsupervised
SECTION SEVEN: SITE SPECIFIC HAZARDS			
Steep Slopes	<input checked="" type="checkbox"/> Uneven Ground	Slippery Surfaces	<input checked="" type="checkbox"/> Holes / Trenches
Rocky Ground	<input checked="" type="checkbox"/> Loose Surfaces	Pedestrian Traffic	<input checked="" type="checkbox"/> Pits /Pipes /Drains
Debris on ground	<input checked="" type="checkbox"/> Electricity or Gas	Poisonous Plants	<input checked="" type="checkbox"/> Sharp Objects
Thorny Vegetation	<input checked="" type="checkbox"/> Road Traffic	Poor Weather	<input type="checkbox"/> Electrical Hazards
SECTION EIGHT: PLANT AND EQUIPMENT HAZARDS			
Faulty Chainsaws	<input checked="" type="checkbox"/> Untrained operator	WLL known	<input checked="" type="checkbox"/> Sharp knives
Ropes inspected	<input checked="" type="checkbox"/> Appropriate size	Suitable guards	<input checked="" type="checkbox"/> Blunt Chains
All Equipment inspected and Safe to use:			
Give Details of faulty equipment:			

