

Operate Equipment No	ear Overhead Electrical Haz	zards Risk Assessment	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Ema.	
THIS RISK ASSESSI	MENT IS APPROVED BY THE PCI	BU ON W PROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a is prepared before the proposed work starts.	person conducting a busine or un	ndertaking PCBU required to ensu	re that a RISK ASSESSMENT
Full Name:			
Signature:		ritle:	Date:
CL	OR PRI. CIL L. CO. TRACTOR I	DETAILS	
Client:		SCOPE OF	WORKS
Project Name:			
Project Address:			
Project Manager:			
Contact Phone:			
Date Risk Assessment supplied to Project In			



#### **RISK MATRIX** LIKELIHOOD INSIGNIFICANT MINOR MODERATE MAJOR CATASTROPHIC HIERARCHY OF CONTROLS SCORE ACTION Elimination ALMOST 3 HIGH 3 HIGH 4 4 ACUTE ACUTE ACUTE **CERTAIN** Remove the hazard. Substitution 4 4 DO NOT Replace the hazard. LIKELY **MODERATE** HIGH HIGH ACUTE ACUTE ACUTE ROCEED Isolation Isolate People from the hazard 2 3 4 3H Rev before POSSIBLE MODERATE ACUTE ACUTE LOW HIGH HIGH. work Engineering Isolate the l/Acchanich. Ensure control 2 3 2M istrativ UNLIKELY measures in LOW LOW MODERATE HIGH ACU RATE е place. Chang 2 MODERATE 3 HIGH 1L Monitor and RARE LOW LOW LOW keep records.

### Risk Rating & Required Action:

4A	Stop work. The risk is intolerable,	minate the hazard	redesign the activity before proceeding. A Safe Work
	Method Statement (SWMS) or hime	er-level authorisation	is required.
3H	Review and approve additional c	role 'ask	arts. Senior supervisor sign-off needed.
2M	Ensure all nominated controls are in-	prace and effective	Proceed with caution; monitor conditions.
1L	Proceed, following standard operating	ig procedure // Ion	itor and keep records.

### **Consequence Scale:**

Consequence	People (injury/illness)	Project / Assets	Compliance / Reputation
Catastrophic	Fatality or permanent total disability	project shutdown	Significant regulator intervention; criminal prosecution
Major	Serious injury/illness (hospital > 5 days)	critical delay	Improvement notice; major media coverage
Moderate	Medical-treatment injury; lost-time > 1 day	moderate delay	Minor breach; adverse client comment
Minor	First-aid only, no lost time	negligible delay	Isolated non-conformance
Insignificant	No injury	no schedule impact	Deviation caught and corrected on site

#### Notes on Hierarchy of Controls:

Remember to apply controls in the preferred order shown by the coloured pyramid:

- 1. Eliminate
- Substitute
- 3. Isolate
- 4. Engineering
- 5. Administrative
- 6. PPE

Always document **why** a lower-order control is accepted if elimination or substitution is not reasonably practicable.

aligned with Safe Work Australia's Managing the risk of fatigue at work (2023) and ISO 45001:2018 clauses 6–8.



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	Lack of knowledge, Improper PPE	3H	- Conduct a toolbox talk to ensure understanding of perhead electrical hazards  - Verify all personnel have completed necessar maining  - Issue appropriate PPE and ensure correct stage  - Conduct refresher training on recognition of perturbation azards  - Implement a buddy system for checks  - Monitor for compliance with have requirements  - Document all trace of an orepeat for undertaken  - Perform an addit of PPE condition  - Verify the availability of a site map shaving overhead lines  - Post la sing sign or overhead hazards at relevant locations	2M
2. Equipment Inspection	Faulty equipment, Unclassification	3	<ul> <li>Inspec equipment for empliance with safety standards</li> <li>wrify gound contains of equipment for safe operation</li> <li>Ensurablipment maintenance logs are up-to-date</li> <li>lise checklists to confirm equipment safety features are operational</li> <li>Clearly mark equipment with visibility aids</li> <li>Tag out equipment found to be unsafe</li> <li>Confirm all warning stickers and labels are intact</li> <li>Follow manufacturer's recommendations for inspections</li> <li>Ensure double-check of all connections</li> <li>Verify radiophones are functioning for emergency communications</li> </ul>	2M
3. Site Familiarisation	Unfamiliar terrain, Misplaced lines	4A	<ul> <li>Conduct a site assessment to identify all potential electrical hazards</li> <li>Consult site-specific safety protocols</li> <li>Organise a site walk-through for all personnel involved</li> <li>Maintain up-to-date maps pinpointing overhead electrical hazards</li> <li>Erect temporary markers for hard-to-see hazards</li> <li>Communicate identifications with visual and verbal cues</li> <li>Coordinate with local utility companies for map verification</li> <li>Record and rectify inconsistencies between maps and site conditions</li> </ul>	ЗН



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			- Update site documents to reflect current conditions	
			- Install signage to indicate overhead hazards at entry points	
4. Safe Work Procedure	Incorrect procedures, Unsafe practices	зн		1L
5. Communication	Poor signal, Miscon munication	4A		2M
6. Equipment Positioning	Proximity to lines, Poor visibility	4A		2M



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7. Work Execution	Operator error, Unexpected movements	3H		2M
8. Emergency Readiness	Delayed responses	JA		2M
Environmental     Considerations	Weather conditions, Visibility drops	зн		1L



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10. Job Completion	Complacency, Inattentiveness	2M		1L
11. Documentation	Missing data, Inaccurate records	ЗН		2M
12. Site Restoration	Incomplete restoration, Hidden residual hazards	ЗН		2M



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13. Review and Evaluation	Overlooked issues, Lack of feedback	2M		1L
14. Continuous Improvement	Resistance to change, Sanati	2M		1L
15. Record Keeping	Record loss, Non-compliance with regulations	ЗН		2M



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#### **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 REFERENCES

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES. ANY STATE OF 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: <a href="https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice">https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice</a> Legislation ACT: <a href="https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations">https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</a>

Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice

#### **New South Wales**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

Legislation NSW: https://www.safework.nsw.gov.au/legal-obligations/legislative

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis > odes-oi racti

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

Codes of Practice NT: https://worksafe.nt.gov.au/f

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/le

Codes of Practice for SA: https://www.safework.sa.gov.au/work\_aces/codes-of-practice#COPs

#### 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: https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations

Codes of Practice for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice

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.

#### Victoria

Occupational Health at Safety Act 34

Occupational Health and affety gulations 2017

Legis on VIC: https://www.wksafe.vic.gov.au/occupational-health-and-safety-act-and-

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les on actice VI atps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: https://www.commerce.wa.gov.au/worksafe/legislation

Codes of Practice WA: https://www.commerce.wa.gov.au/worksafe/codes-practice

#### Safe Work Australia Links

Law and Regulation (All States): https://www.safeworkaustralia.gov.au/law-and-regulation Model Codes of Practice: https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice

#### **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
- First aid in the workplace
- Managing the risk of falls at workplaces
- Hazardous manual tasks
- Managing the risk of falls in housing construction
- Managing electrical risks in the workplace
- Demolition work
- Excavation work
- Work health and safety consultation, cooperation and coordination
- Managing the work environment and facilities
- How to manage work health and safety risks
- Managing risks of plant in the workplace
- Construction work