

Scope Out Pov	ver Lines And Obstacles Ri	isk Assessment	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Ema.	
THIS RISK ASSESSM	MENT IS APPROVED BY THE PC	BU ON W PROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a pis prepared before the proposed work starts.	person conducting a busine or un	ndertaking PCBL 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 N			

Version 2.5 Authorised by Review # Review Date:



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	Unclear operational instructions, Lack of site orientation	3H	 Ensure detailed operational instructions are available and reviewed by staff. Conduct site orientation and walkthrough before starting work. Hold a pre-start meeting to clarify any unknown instruction. Confirm all personnel understand tasks and referencedures before commencing. Clearly demarcate safe zoons and exclusion are as. Provide site maps with key are s and hazards many defended to be site and instruction and so are selected to be site access. Review and podate safety rocedures as removed before site access. Ensuravaillability of communication excess among team members. Contribute teams ambers have necessary qualifications and certifications for the job. 	2M
2. Site Inspection	Electrical hazards, Tries	31	 Condula a troough woral inspection prior to work to identify overhead power lines. Inspect of unstable ground or trip points and mark them clearly on-site. Irief staff about potential electrical hazards and nearby infrastructure. Use signs to indicate presence of power lines and trip hazards. Conduct a site walkthrough with all workers to familiarise with identified hazards. Ensure barricades and warning signs are erect where trip hazards cannot be removed. Implement supervision to oversee site conditions and compliance with safety measures. Liaise with utility providers for guidance on power line dangers. Restrict non-essential personnel from areas with electrical hazards. 	2M
3. Equipment Check	Damaged tools, Improperly maintained equipment	ЗН	 Perform pre-operation checks on all tools and equipment to ensure they are fit for use. Inspect power tools for damage, wear, and compliance with safety standards. Maintain records of equipment checks and keep these accessible on-site. Replace or repair any damaged tools before commencing work. Ensure all users are trained and competent to use the specific equipment. Review manufacturers' guidelines for safe use and maintenance of all equipment. Develop a maintenance schedule for ongoing equipment checks. Provide personal protective equipment (PPE) relevant to equipment use to all workers. 	1L



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			- Appoint an equipment officer to oversee maintenance and readiness as a part of standard procedure.	
			- Store equipment securely when not in use to avoid unnecessary damage.	
4. Communication Setup	Communication failure, Misinterpretation of signals	3H		2M
5. Weather Assessment	Adverse weather conditions, Reduced visibility	ЗН		2M
6. Access Planning	Restricted access, Unmarked pathways	3H		2M



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7. Power Line Identification	Visible overhead power lines, Hidden underground lines	4A		2M
8. Task Delegation	Role confusion, Work overlap	ЗН		1L



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9. Hazardous Material Handling	Chemical exposure, Inacharate storage	3F		2M
10. Work Area Demarcation	Unclear boundaries, Workspace interference	ЗН		2 M



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11. Emergency Procedures	Incomplete emerger prans, Lack of emergency response training	4A		2M
12. Load Handling	Manual handling injuries, Instability during lifting	ЗН		2M



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13. Vehicle Movement Planning	Vehicle collision, Movement in restricted areas	4A		1L
14. Personal Protective Equipment (PPE)	Improper PPE usage, PPE failure	4A		2 M



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15. Waste Management	Environmental contamination, Inadequate waste disposal	зн		2M
16. Tool Operation	Tool misuse, Incolution	βН		1L
17. Final Review	Unaddressed hazards, Lack of closing procedures	ЗН		1L



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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: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice

Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-oi-practic-legislation Acts and a regulations

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 codes-oi ractive

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/wo_place-

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/legislation

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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tes of actice VIC attps://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