

| Hazard              | Affected personnel | Associated risks                                       | Control measure                                    |                              |                                        |
|---------------------|--------------------|--------------------------------------------------------|----------------------------------------------------|------------------------------|----------------------------------------|
|                     |                    |                                                        | Control measure for implementation                 | Personnel who will implement | Deadline for implementation            |
| Collapsing Trenches | Site Personnel     | Death, Severe Cashed                                   | Shoring is needed<br>Batteries trenches            | Builder                      | As work commences and is completed out |
| Chemicals,          | "                  | Chemical Burns, Poisoning, Fires & Explosion           | All chemicals to be stored in elevation Bond Area. | Builder                      | At the start of the project.           |
| Falling objects     | "                  | Potential for injury area with signage or loss of life | Barriers off<br>Signage                            | Site workers                 | Before first Commence.                 |
| Noise               | "                  | Permanent tinnitus or Hearing loss.                    | Correct PPE To Be worn,                            | Builder                      | When working out track.                |
| Heat.               | "                  | Heat exhaustion Dehydration, Crampiness                | Shade Break. Hydration.                            | Builder                      | Continuous throughout the job.         |

End of Hazard Identification Form Template

## Workplace Inspection Report Template

|                |                         |
|----------------|-------------------------|
| Project name   | 41 Simpson ST KIRRA QLD |
| Prepared by    | JUSTIN MATTHEWSON       |
| Date completed | 24-5-23                 |

### Overall safety evaluation of the building and construction project site

Footings were pour today. TRENCHES ARE FULL OF CONCRETE AND STARTER BARS ARE EXPOSED.

### Recommended actions

Minimise workplace incidents MAKE SURE BOUNDARY FENCING IS PLACE.  
STARTER BAR CAPS ON EXPOSED REB.  
BARRICADE OFF THE TRENCHED AREA.

Mitigate risks MONITOR WORK AREA.

## Hazards

|                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Hazards on the building and construction site                                                                                                                     |
| <p>SLIP TRIP FALLS<br/>HEAT STROKE<br/>OPEN TRENCHES<br/>SOIL PILE</p>                                                                                            |
| Site personnel who may be affected by the hazards                                                                                                                 |
| <p>Site personnel / TRADERS &amp; CONTRACTORS<br/>Visitors coming to site</p>                                                                                     |
| Required control measures                                                                                                                                         |
| <p>Level &amp; clean site<br/>CRIB HUTS OR SHADS COVER<br/>TRENCH TO BE COVERED AND SIGNED.<br/>EXCESS STOCK PILE TO BE MOVED OFF SITE OR IN DESIGNATED AREA.</p> |
| Personnel responsible for control measure implementation                                                                                                          |
| <p>Build to Implement Safety on site.</p>                                                                                                                         |
| Relevant legislative requirements for required control measures                                                                                                   |
| <p>All these legislative requirements can be found in the<br/>Workplace Health and Safety Act, 2011.</p>                                                          |

## Risks

Risks on the building and construction site

Trenches For Footings

Areas where risks were identified

Ground Shabs.

Types of risks

Falling, TRIP  
Trench Collapsing

Likelihood of risks occurring

Medium chance of it occurring

Impacts of the risks if they occur

Resulting injury

Severity/ratings of the risks

Likelihood      Consequence  
3 possible      2 minor. = low

After implementation of relevant control measures

Revised likelihood of risks occurring

Consequence  
unlikely 2 - Minor 2 = 4 low.

Revised impacts of the risks if they occur

Cuts OR ABASION.  
Minor injury

Revised impacts of the risks if they occur

Consultations regarding existing control measures

Feedback from directly affected personnel

I will pay more attention where I'm  
standing & work.

Feedback from relevant WHS experts

Will call WHS OFFICER for more  
site inspection.

End of Workplace Inspection Report Template