

PBS Project Risk Register

PBS Project Risk Register (PRR)



Workplace Location: 56 Aston Street, Toowong		Issue Number: 2		Issue Date: 12/02/2021		Acronym	Responsible Positions	Hierarchy of Control	Control Selections		Delete Legislation / Codes not applicable to your jurisdiction
						SS	Sub-Contractor Supervisor	6. Elimination	2	%Controls ≥ Engineering 90%	
						SM	Site Manager	5. Substitution	6	%Controls < Engineering 10%	
						FM	Foreman	4. Isolation	58	βCheck formulas in L2-L7 if you add rows to ensure range is correct	
						CA	Contracts Administrator	3. Engineering	89		
						EHSQ	EHSQ Co-Ordinator	2. Administration	17		
						PE/SE	Project Engineer / Site Engineer	1. PPE	0		
Activity Description	High Risk Construction Work	Hazard / Impact (Worst Credible Consequence)	Likelihood	Consequence	Risk Rating	Mandatory Control Measures	Site Specific Control Measures	Hierarchy of Control (Highest Level Control)	Responsible	Status	Legal and other requirements
Air - Conditioning	Risk of Person Falling more than 2m	Fall of Person	C Possible	3 Medium	9	Platform ladders or EWP's are to be used in the first instance. Work trestles a minimum width of 450mm can be used. Step Ladders may only be used for minor works which take less than 15 minutes to complete and 3 points of contact must be maintained. Delivery drivers or workers are NOT to access the back of trucks unless: *There is a handrail system incorporated onto the back of the vehicle or, *A portable handrail system is provided by the project and, *The use of a portable loading bay platform would be the ideal control measure. When one or more of these controls are implemented, workers may use the access ladder and maintain 3 points of contact when ascending or descending. Ladders to be stepped back from any edges of a building/balconies at least 3m or 1:1 ratio if a full perimeter screen/scaffold has been installed.	Ticketed Personnel required for operation of EWP. Mobile scaffold to be used. Any mobile scaffold over 4m needs to be erected by a ticketed scaffolder.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Air - Conditioning		Fire/Explosion	D Unlikely	3 Medium	6	Hot Works Permit to be in place. Area to be clear of combustible materials. Correct PPE to be worn. Flash back arrestors connected to all oxy sets.	225mm Grinder Permit to be in place	3. Engineering	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Welding processes COP
Air - Conditioning	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	Hit by Moving Plant	E Rare	4 Large	4	No one is to approach plant unless confirmation has been received by the operator that it is ok to approach. All plant to have flashing beacons operating. Mobile phones not to be used when operating plant and equipment. Operator to be appropriately Trained / Ticketed.	N/A on this site	4. Isolation	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP
Air - Conditioning		Cuts and Lacerations	C Possible	2 Small	6	All guards to be fitted to power tools. Wear gloves when working with sharp steel edges. Eye Protection to be worn when cutting metalwork.	225mm grinder permit to be issued when applicable	3. Engineering	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Air - Conditioning		Plant Failure	D Unlikely	3 Medium	6	All duct lifters and portable type hoists must have a breaking system so that in the event of a hoisting wire failure the load cannot fall. In addition, outriggers where fitted must be used, SWL must be clearly marked & only propriety attachments are used and only in accordance with manufacturers instructions.		3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP
Air - Conditioning		Hit by Falling Objects	D Unlikely	4 Large	8	Authorised person only to be in direct workzone.	Tools to be on lanyards when working above 2m fall risk. Physical barriers to be in place as an exclusion zone and must take into consideration the arc, fall and bounce of materials and tools. Area to be bunted off with signage to prevent unauthorised access.	4. Isolation	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
All Trades		Electric Shock	D Unlikely	3 Medium	6	Electrical equipment to be tested and tagged by competent person minimum 3 monthly. RCD's to be tested by a qualified person monthly and trip times to be recorded and given to PBS. Lead stands or insulated hooks must be used to elevate leads above head height.	Site to remain de-energised until the conclusion of the build or otherwise deemed necessary and safe.	3. Engineering	SS/SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
All Trades		Manual Handling Injury	C Possible	3 Medium	9	Ensure load is close to the chest and bend the knees to pick up the load. Lift with legs keeping back straight. Bend the knees to lower the load then release the load to final position without over extending the back. Contractor to ensure all workers are inducted into the trade specific safe working procedures for manual handling. (eg subcontractor WHS Plan, Training Register.)	Use Mechanical Aids. Team Lifts to occur.	3. Engineering	SS/SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Hazardous manual tasks COP.
Concrete Placement		Environmental Contamination from Spill of Hazardous Chemicals/Substances	C Possible	2 Small	6	Designated washout / recycling areas for concrete and concrete equipment with regular monitoring.		4. Isolation	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing risks of hazardous chemicals in the workplace COP
Concrete Placement		Failure of Structure	D Unlikely	5 Very Large	10	Structural Engineer Certification to be received prior to pour for formwork deck. Hold Point - PBS pre pour checklist to be conducted prior to pour of deck commences. Level underneath formwork deck being poured to be closed off and only restricted access allowed (i.e Formwork spotter)	Securing requirements, load points, bracing and fixing details must be verified to be in accordance with an approved design and include suitable structural fixings that account for wind load considerations based on locality.	4. Isolation	SS / SM / FM / SE / CA	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Safe Design of Structures COP
Concrete Placement		Exposure to Hazardous Material	C Possible	2 Small	6	Correct PPE to be worn. SDS to be communicated to all workers involved in the task via TBT, training register or SWMS. Hazardous Materials to be stored in designated storage area immediately after use.	Hazardous Materials and Dangerous Goods sub plan to be in place.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing risks of hazardous chemicals in the workplace COP

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Activity Description		High Risk Construction Work	Hazard / Impact (Worst Credible Consequence)	Likelihood	Consequence	Risk Rating	Mandatory Control Measures	Site Specific Control Measures	Hierarchy of Control (Highest Level Control)	Responsible	Status		Legal and other requirements
Concrete Placement			Fall of Person	B Likely	4 Large	16	Fall Protection must be in place and all reo bars are capped prior to commencing.	Suitable work platforms must be in place for pouring at height.	3. Engineering	SS / SM	Open		WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Concrete Placement			Fatigue	D Unlikely	2 Small	4	Rotate work crews. Monitor number of workers and hours worked. Contractors to provide ways home for workers that may be too fatigued to drive home. Site to have designated rest areas. Min 10hr break between shifts.	Contractor to provide fatigue management plan.	3. Engineering	SS / SM	Open		WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Concrete Placement			Hit by Falling Objects	D Unlikely	3 Medium	6	A system must be in place to alert workers of changed boom position. Concreters not to collect any loads by crane. Dogman to land loads i.e helicopters etc. Authorised person only to be in direct workzone.		3. Engineering	SS / SM	Open		WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Concrete Placement			Working in Cold, Inclement or Windy Weather	C Possible	2 Small	6	Heated amenities to be provided. Suitable Access / Egress to be provided to work areas. Concrete Placing Boom not to work outside the manufacturer's recommendations regards extreme weather (wind speed) If lightning is present in the near sky or immediate sky above then concrete booms must be lowered and persons to remain under cover in lunch sheds until the weather passes.	Inspection to be conducted prior to gates of site open by PBS Site Manager to assess all access routes. Any unsuitable work areas are to be barricaded off with physical barrier until deemed safe to enter.	4. Isolation	SS / SM / HSR	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the work environment and facilities COP	
Concrete Placement			Working in High Temperatures - Heat Stress/Heat Exhaustion	B Likely	2 Small	8	Sufficient quantities of cool drinking water is readily available close to work areas. Regularly rotate workers who perform more strenuous activities with less demanding tasks. Take regular work breaks in cooler areas such as air conditioned sheds.	Workers to wear broad brimmed hats and sunglasses for UV protection.	3. Engineering	SS / SM / HSR	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the work environment and facilities COP	
Concrete Placement		Carried out in an area that may have a contaminated atmosphere	Dust Inhalation	C Possible	2 Small	6	Internal Risk - P1/P2/P3 dust mask to be worn. External Risk - Constant Hosing down with water to be undertaken.	Use of Fans for internal risk. Power tools to have vacuum attachments	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing risks of hazardous chemicals in the workplace COP	
Concrete Pump		Is carried out in an area at a workplace in which there is any movement of powered mobile plant	Plant Over-Turning	E Rare	4 Large	4	Set up in an area that is approved by PBS Site Manager. Plant is not to set up or traverse within the zone of influence of a service trench/ excavation or on a service trench. Outriggers must be set up on stable ground. Licenced operators to operate boom/satellite pumps only.		3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP	
Concrete Pump			Plant Failure	C Possible	4 Large	12	Ensure safety pins are installed to line connectors. Monthly pipe thickness tests to be conducted and checked to ensure minimum density allowance is not exceeded. Servicing and maintenance to be done as per manufacturer's specifications		3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP	
Concrete Pump		Is carried out in an area at a workplace in which there is any movement of powered mobile plant	Hit by Moving Plant	E Rare	4 Large	4	Linesman to have positive communication with pump operator when positioning the line. Pump operator to have full sight of where concrete boom is being positioned.		3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP	
Concrete Pump			Environmental Contamination from Spill of Hazardous Chemicals/Substances	C Possible	2 Small	6			4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing risks of hazardous chemicals in the workplace COP	
Concrete Pump			Working in Cold, Inclement or Windy Weather	C Possible	1 Very Small	3	Heated amenities to be provided. Suitable Access / Egress to be provided to work areas. Concrete Placing Boom not to work outside the manufacturer's recommendations regards extreme weather (wind speed) If lightning is present in the near sky or immediate sky above then concrete booms must be lowered and persons to remain under cover in lunch sheds until the weather passes.	Inspection to be conducted prior to gates of site open by PBS Site Manager/ EHS Committee to assess all access routes. Any unsuitable work areas are to be barricaded off with physical barrier until deemed safe to enter.	4. Isolation	SS / SM / HSR	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the work environment and facilities COP	
Concrete Pump			Working in High Temperatures - Heat Stress/Heat Exhaustion	C Possible	1 Very Small	3	Sufficient quantities of cool drinking water is readily available close to work areas. Regularly rotate workers who perform more strenuous activities with less demanding tasks. Take regular work breaks in cooler areas such as air conditioned sheds.	Workers to wear broad brimmed hats and sunglasses for UV protection. Water to be provided to ensure hydration.	3. Engineering	SS / SM / HSR	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the work environment and facilities COP	
Confined Space		Is carried out in or near a confined space	Engulfment / Asphyxiation	D Unlikely	4 Large	8	Confined Space Entry Permit to be issued. Personnel entering confined space & observer both to hold evidence of confined space training. Positive communication to be maintained at all times (i.e UHF radios). Bump test to be conducted on detector to confirm calibration and working order. The confined space then needs to be tested prior to any persons entering the space. Gas Detection to be conducted whilst worker inside confined space. Emergency Procedure to be documented in HR SWMS for the retrieval of injured person.	Breathing apparatus (P3) to be worn. No hot works to be conducted within the space.	3. Engineering	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Confined spaces COP	

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						CA	Contracts Administrator	3. Engineering	89	8Check formulas in L2-L7 if you add rows to ensure range is correct	
						EHSQ	EHSQ Co-Ordinator	2. Administration	17		
						PE/SE	Project Engineer / Site Engineer	1. PPE	0		
Activity Description	High Risk Construction Work	Hazard / Impact (Worst Credible Consequence)	Likelihood	Consequence	Risk Rating	Mandatory Control Measures	Site Specific Control Measures	Hierarchy of Control (Highest Level Control)	Responsible	Status	Legal and other requirements
Electrical	Risk of Person Falling more than 2m	Fall of Person	C Possible	4 Large	12	Platform ladders or EWP's are to be used in the first instance. Work trestles a minimum width of 450mm can be used. Step Ladders may only be used for minor works which take less than 15 minutes to complete and 3 points of contact must be maintained. Delivery drivers or workers are NOT to access the back of trucks unless; *There is a handrail system incorporated onto the back of the vehicle or, *A portable handrail system is provided by the project and, *The use of a portable loading bay platform would be the ideal control measure. When one or more of these controls are implemented, workers may use the access ladder and maintain 3 points of contact when ascending or descending. Ladders to be stepped back from any edges of a building/balconies at least 3m or 1:1 ratio if a full perimeter screen/scaffold has been installed.	Harness to be worn and connected to boom EWP type prior to bucket being raised. Harness to be inspected daily before use and maintained as per manufacturer specifications. Mobile scaffold to be used. Any mobile scaffold over 4m needs to be erected by a ticketed scaffolder.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Electrical	Is carried out on or near energised electrical installations or services	Electrocution	A Almost Certain	4 Large	20	Install RCD protected temporary boards at each level in nominated location being hard wired with 4mm cable (i.e no spider / wander boards allowed). Temporary boards must be physically secured to prevent overturn of board and front covers must be lockable. Temporary boards must have locked covers over circuit - breakers and RCDs associated with outgoing circuits apart from the main switch/isolating switch which must be readily accessible in the event of an emergency. Temp Boards must have signage installed on the front cover. Lock out/Tag out system to be used when isolation of electrical feed required. Isolation / Energisation Permit to be issued. Live temporary electrical cabling must be identified with yellow tag tape every 3m, where cabling is accessible. Competent Persons must carry out electrical inspection, testing and tagging of leads 3 monthly and a Qualified person must test RCD's monthly. All temporary electricity provided to socket (general purpose) outlets must be protected by a Residual Current Device. Each Temporary Board & all construction wiring installations must have a completed copy of ACT CES/ NSW CCEW / QLD CTC provided to PBS following each energisation. Electrical apprentices and trade assistants must work under the supervision of a licenced electrician at all times. All electrical work (other than inspection and testing of portable equipment) must be carried out by a licenced electrician & each electrician must verify their licence before they commence electrical works. Calibration of all testing equipment must be carried out as per manufacturers instructions. Cordless tools are encouraged to be used before power tools. Every cable end (i.e. awaiting termination) must be folded over itself and taped to prevent eye damage and electric shock (in the event of inadvertent energisation). RCD Trip Times to be recorded monthly on a register. HR SWMS to include emergency procedure.	Permanent House Distribution Boards displayed power supplier / Authority compliance labels which allow power connection area a higher control level confirming 'test and tag' requirements. Permanent House Distribution Boards must be fitted with mechanical protection to prevent leads being damaged before use by contractors.	4. Isolation	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing electrical risks in the workplace COP
Electrical		Hit by Falling Objects	B Likely	3 Medium	12	Authorised person only to be in direct workzone. Authorised person only to be in direct workzone.	Tools to be on lanyards when working above 2m fall risk. Physical barriers to be in place as an exclusion zone and must take into consideration the arc, fall and bounce of materials and tools. Area to be bunted off with signage to prevent unauthorised access.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Electrical	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	Hit by Moving Plant	C Possible	4 Large	12	No one is to approach plant unless confirmation has been received by the operator that it is ok to approach. All plant to have flashing beacons operating. Mobile phones not to be used when operating plant and equipment. Operator to be appropriately Trained / Ticketed.	Exclusion zone to be in place to prevent unauthorised entry to work area. Access ways to be redirected to ensure no personnel inside operating areas.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP
Electrical		Cuts and Lacerations	C Possible	2 Small	6	All guards to be fitted to power tools. All PPE requirements shall be assessed in the contractors HR SWMS	225mm grinder permit to be issued when applicable	3. Engineering	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Electrical		Fire/Explosion	B Likely	3 Medium	12	Hot Works Permit to be in place Or Isolation / Energisation Permit to be in place. Area to be clear of combustible materials. Correct PPE to be worn.	225mm Grinder Permit to be in place	2. Administration	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Welding processes COP
Electrical		Exposure to Hazardous Material	C Possible	2 Small	6	Correct PPE to be worn. SDS to be communicated to all workers involved in the task via TBT, training register or SWMS. Hazardous Materials to be stored in designated storage area immediately after use.	Hazardous Materials and Dangerous Goods sub plan to be in place.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing risks of hazardous chemicals in the workplace COP
Emergency Planning		Emergency Risk Assessment	A Almost Certain	5 Very Large	21+	Fire extinguisher to be located at every exit point and/or every 500 square metres. Nurse Call point and/or air horn to be located every 500 square metres. Spill Kits to be located at all designated refuelling areas and hazardous chemicals / dangerous goods storage areas. Contractors are to provide their own spill kit relevant for their own, refuelling or other, activities.	PBS will have a multipurpose spill kit available as a back up. Site team to input size/litre of spill kit required relevant to the risk. 1 fire extinguisher (to suit class a,b,c & electrical fire) on each storey adjacent to each exit or temporary stairway at all times. After building reaches 12m effective height, required fire hydrants & fire hose reels must be operational every storey (except the 2 uppermost floors). Emergency Evacuation Map to be installed on every level / at each exit point.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the work environment and facilities COP, First aid in the workplace COP
Excavation	Involves, or is likely to involve, the disturbance of asbestos	Exposure to Hazardous Dust	D Unlikely	3 Medium	6	Unexpected finds protocol to be followed if unknown. If Known, and less than 10m2 PBS to engage an asbestos removalist and monitor tracking of waste to certified waste treatment plant. If Asbestos waste is over 10m2 then relevant authorities shall be notified and an Asbestos removalist shall be engaged. Any health monitoring shall be conducted as per the advice of the Asbestos removalist occupation hygienist. Test holes of soil conditions to be completed by consultant and results provided to PBS. All PPE requirements are to be worn i.e Masks, jump suits. Decontamination of any exposed clothing/PPE shall be undertaken before leaving the effected area.	Contaminated areas to be bunted off using physical barriers and signage installed. Plastic to be installed over contaminated areas to prevent risk of dust arising until removal process is initiated. All workers to hold asbestos awareness training.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Excavation	Is carried out on or near pressurised gas distribution mains or piping; is carried out on or near energised electrical installations or services	Contact with In-Ground Services	A Almost Certain	4 Large	20	Excavation Permit required when penetrating the ground 200mm or more. DBYD to be reviewed. Known services are to be identified and Summary Of Services Location Plan (SOS LP) to be updated on weekly basis including services that are being installed progressively by service trades. Digging by mechanical means is not to be carried out within 1m of a known live service unless EHSQ Manager has been consulted	As built to be received from the client to confirm existing services. Service Locator to be engaged to conduct survey of site and provide to PBS. Pot Holing via sucker truck/hand digging every 5m to determine direction of service. . Energise/Isolate Permit may also be required.	3. Engineering	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Excavation COP, Managing electrical risks in the workplace

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Excavation	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	Hit by Moving Plant	B Likely	4 Large	16	When using an excavator - Spotter to have positive communication with operator (via hand signals or UHF radio) at all times. No one is allowed in the swing zone of the piece of plant. No one is to approach plant unless the bucket/arm has been lowered and confirmation has been received by the operator that it is ok to approach. All plant to have flashing beacons operating. Mobile phones not to be used when operating plant and equipment.	Exclusion zone to be in place to prevent unauthorised entry to work area.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP
Excavation	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	Hit by Falling Objects	C Possible	3 Medium	9	Any spoil must be stored at least 1m back from edge and on down slope side. All lifting gear is to be maintained as per manufacturer specifications and inspected daily by a competent person - Synthetic slings are to be checked 3 monthly and documented on a register. Chains are to be tested yearly and documented on a register. The SWL of lifting equipment is not to be exceeded. Weight of load to be lifted to be predetermined by a qualified person and marked on load. Selection of sling & slinging techniques for load is predetermined by a competent person. Lifting points are to be predetermined by a competent person and marked on the load. Standard lifting procedures must be documented within HR SWMS. Authorised person only to be in direct workzone.	Physical Barriers to be in place around edge of excavation to prevent the fall of materials / tools into excavation. Tools and materials must be stored at least 1m back from edge of excavation which is deeper than 1.2m deep.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Excavation COP
Excavation	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	Plant Over-Turning	C Possible	4 Large	12	ROPS/FOPS to be installed on all plant involved in the work activity. Physical Barrier to be installed along top of excavation / trench to prevent plant / vehicles entering the zone of influence. The SWL of plant and its attachments is not to be exceeded. Seat Belts to be worn where fitted.	Penetration covers to be physically secured with signage and be of sufficient strength to support likely plant or equipment in the area. If sizable penetration, load & point limits to be displayed.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP, Excavation COP
Excavation		Fire/Explosion when refuelling plant and equipment	C Possible	3 Medium	9	Hazardous Materials to be stored in designated storage area immediately after use. Fire Fighting equipment to have tag in date of 6 months and be readily accessible to the refuelling area. Refuelling area to be clear of any combustible material.	Designated refuelling area to be identified with signage on site. Hazardous Chemicals and Dangerous Goods Management Sub Plan to be in place.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing risks of hazardous chemicals in the workplace COP
Excavation		Environmental Contamination from Spill of Hazardous Chemicals/Substances	C Possible	2 Small	6	Contractor to provide, and have readily available access to, a spill kit which is appropriately sized for the risk of spill when refuelling or if damage was to occur to a piece of plant and equipment. Workers must be trained in the use of spill kits and the SDS's for chemicals/substances that they are using on this project.		3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing risks of hazardous chemicals in the workplace COP
Excavation		Working in High Temperatures - Heat Stress/Heat Exhaustion	C Possible	2 Small	6	Sufficient quantities of cool drinking water is readily available close to work areas. Regularly rotate workers who perform more strenuous activities with less demanding tasks. Take regular work breaks in cooler areas such as air conditioned sheds.	Shade Covers to be installed @ designated smoking areas. Workers to wear broad brimmed hats and sunglasses for UV protection.	3. Engineering	SS / SM / HSR	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the work environment and facilities COP
Excavation		Working in Cold, Inclement or Windy Weather	C Possible	2 Small	6	Heated amenities to be provided. Suitable Access / Egress to be provided to work areas. If lightning is present in the near sky or immediate sky above then concrete booms must be lowered and persons to remain under cover in lunch sheds until the weather passes.	Inspection to be conducted prior to gates of site open by PBS Site Manager/ EHS Committee to assess all access routes. Any unsuitable work areas are to be barricaded off with physical barrier until deemed safe to enter.	3. Engineering	SS / SM / HSR	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the work environment and facilities COP
Excavation		Works affect neighbouring structures	C Possible	3 Medium	9	Dilapidation survey to be undertaken by consultant. Prior to works starting	Vibration Monitoring to be in place. Noise monitoring to be in place. Letter box drop to occur in neighbouring properties that might be affected by works. Noise Management Sub Plan to be in Place.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Excavation		Unexpected Find	C Possible	2 Small	6	PBS Unexpected Finds protocol to be followed. Contractor to include unexpected finds protocol in their HR SWMS.		2. Administration	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Excavation		Damage to protected flora or fauna	C Possible	2 Small	6	Tree Protection zones using robust barricading to be in place with signage. Flora and Fauna Management Sub Plan to be in place.		4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Fencing		Hit by Falling Objects	C Possible	3 Medium	9	No unsecured components to be left outside PBS fence line.	Semi - Permanent Fencing to be installed. Temporary Fencing to be erected in accordance with AS4687 requirements. Handover to be received from contractor that installs fence to confirm installation to Australian standards and manufacturer requirements.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Formwork		Cuts and Lacerations	B Likely	3 Medium	12	All guards to be fitted to power tools. Wear gloves when working with sharp steel edges.	Frames and timbers are not to obstruct access ways, temporary power boards or emergency exits. 225mm grinder permit to be issued when applicable	3. Engineering	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide

PBS Project Risk Register

PBS Project Risk Register (PRR)



Workplace Location: 56 Aston Street, Toowong		Issue Number: 2		Issue Date: 12/02/2021		Acronym	Responsible Positions	Hierarchy of Control	Control Selections		Delete Legislation / Codes not applicable to your jurisdiction
						SS	Sub-Contractor Supervisor	6. Elimination	2	%Controls ≥ Engineering 90%	
						SM	Site Manager	5. Substitution	6	%Controls < Engineering 10%	
						FM	Foreman	4. Isolation	58	βCheck formulas in L2-L7 if you add rows to ensure range is correct	
						CA	Contracts Administrator	3. Engineering	89		
						EHSQ	EHSQ Co-Ordinator	2. Administration	17		
						PE/SE	Project Engineer / Site Engineer	1. PPE	0		
Activity Description	High Risk Construction Work	Hazard / Impact (Worst Credible Consequence)	Likelihood	Consequence	Risk Rating	Mandatory Control Measures	Site Specific Control Measures	Hierarchy of Control (Highest Level Control)	Responsible	Status	Legal and other requirements
Frames and Trusses	Risk of Person Falling more than 2m	Fall of Person	A Almost Certain	4 Large	20	Platform Ladders or EWP to be used in the first instance. Work trestles of minimum 450mm width can be used. Step Ladders may only be used for minor works which take less than 15 minutes to complete and 3 points of contact must be maintained. Ensure framing packs are stable & stacked at a workable height. Upper floor level are not to be accessed until edge protection and stair void protection are installed and handover certificate has been received and displayed. Suitable access must be provided to upper levels which ensures there is no exposure to worker of risk of fall (swing gate/hatch at top of ladder or similar). All openings from which a person can fall must be adequately protected (such as window and door openings, stair voids etc). No walking on external top plates or within 2 metres of external top plate unless external fall protection is in place. Ensure clear access way from slack to place of erection. Delivery drivers or workers are NOT to access the back of trucks unless: *There is a handrail system incorporated onto the back of the vehicle or, *A portable handrail system is provided by the project and, *The use of a portable loading bay platform would be the ideal control measure. When one or more of these controls are implemented, workers may use the access ladder and maintain 3 points of contact when ascending or descending.	Ceiling joists and upper level joists must be installed from the floor underneath. The laying of floor sheets should begin adjacent to an internal or external access point which provides initial fall protection for workers. Laying of sheets should then proceed using a methodology outlined in the HR SWMS which prevents workers from falling over the edge. Unpacking of trusses must be undertaken off of a suitable work platform from the level underneath. Fall Protection must be in place on Party Wall side prior to works commencing on party wall. When trusses are erected at up to 600 mm centres, persons working between the trusses to fix or brace them can use the erected trusses as a form of fall protection under controlled conditions that must be set out in the HR SWMS. When the spacings of trusses exceed 600mm centres, suitable fall protection must be in place (mobile scaffold, safety nets, catch platform, use of EWP etc) and methodology must be outlined in the HR SWMS.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Frames and Trusses		Failure of Structure	D Unlikely	4 Large	8	Ensure all standing frames are suitably braced to prevent potential falling frames. If truss spacing is more than 900mm fix longitudinal bracing as each truss is being stood.		3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Safe Design of Structures COP
Frames and Trusses		Hit by Falling Objects	B Likely	3 Medium	12	Authorised person only to be in direct workzone.	Tools to be on lanyards when working above 2m fall risk. Physical barriers to be in place as an exclusion zone and must take into consideration the arc, fall and bounce of materials and tools. Area to be bunted off with signage to prevent unauthorised access.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Frames and Trusses	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	Hit by Moving Plant	E Rare	4 Large	4	No one is to approach plant unless confirmation has been received by the operator that it is ok to approach. All plant to have flashing beacons operating. Mobile phones not to be used when operating plant and equipment. Operator to be appropriately Trained / Ticketed.		4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP
Frames and Trusses		Cuts and Lacerations	C Possible	2 Small	6	All guards to be fitted to power tools. Wear gloves when working with sharp steel edges. Eye Protection to be worn when using explosive power tool. No high velocity/direct action Explosive Power Tool to be used on site unless approved by PBS Site Manager and the controls required are communicated to workers via a toolbox. Explosive Powered Tool charges must be stored in a locked metal box marked "explosives". Used charges must be disposed of immediately after use.	225mm grinder permit to be issued when applicable	5. Substitution	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Frames and Trusses		Noise	C Possible	2 Small	6	Hearing Protection to be worn.	Signage to be in place when using Explosive Power Tools.	2. Administration	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing noise and preventing hearing loss at the work COP
Landscaping	Is carried out on or near pressurised gas distribution mains or piping; is carried out on or near energised electrical installations or services	Contact with In-Ground Services	B Likely	4 Large	16	Excavation Permit required when penetrating the ground 200mm or more. DBYD to be reviewed. Known services are to be identified and Summary Of Services Location Plan (SOS LP) to be updated on weekly basis including services that are being installed progressively by service trades. Digging by mechanical means is not to be carried out within 1m of a known live service unless EHSQ Manager has been consulted	As built to be received from the client to confirm existing services. Service Locator to be engaged to conduct survey of site and provide to PBS. Pot Hoing via sucker truck/hand digging every 5m to determine direction of service. . Energise/Isolate Permit may also be required.	3. Engineering	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Excavation COP, Managing electrical risks in the workplace
Landscaping	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	Hit by Moving Plant	E Rare	4 Large	4	Spotter to have positive communication with operator (via hand signals or UHF radio) at all times. No one is allowed in the swing zone of the piece of plant. No one is to approach plant unless the bucket/arm has been lowered and confirmation has been received by the operator that it is ok to approach. All plant to have flashing beacons operating. Mobile phones not to be used when operating plant and equipment.	Exclusion zone to be in place to prevent unauthorised entry to work area. Emergency stop button to be applied to the machine.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP
Landscaping	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	Plant Over-Turning	D Unlikely	4 Large	8	ROPS/FOPS to be installed on all plant involved in the work activity. Physical Barrier to be installed along top of excavation / trench to prevent plant / vehicles entering the zone of influence. The SWL of plant and its attachments is not to be exceeded. Seat Belts to be worn where fitted.		4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP
Landscaping		Fire/Explosion when refuelling plant and equipment	C Possible	4 Large	12	Hazardous Materials to be stored in designated storage area immediately after use. Fire Fighting equipment to have tag in date of 6 months and be readily accessible to the refuelling area. Refuelling area to be clear of any combustible material.	Designated refuelling area to be identified with signage on site. Hazardous Chemicals and Dangerous Goods Management Sub Plan to be in place.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing risks of hazardous chemicals in the workplace COP
Landscaping		Environmental Contamination from Spill of Hazardous Chemicals/Substances	D Unlikely	3 Medium	6	Contractor to provide, and have readily available access to, a spill kit which is appropriately sized for the risk of spill when refuelling or if damage was to occur to a piece of plant and equipment. Workers must be trained in the use of spill kits and the SDS's for chemicals/substances that they are using on this project.		2. Administration	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing risks of hazardous chemicals in the workplace COP
Landscaping	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	Hit by Falling Objects	D Unlikely	4 Large	8	All lifting gear is to be maintained as per manufacturer specifications and inspected daily by a competent person - Synthetic slings are to be checked 3 monthly and documented on a register. Chains are to be tested yearly and documented on a register. The SWL of lifting equipment is not to be exceeded. Where a dogman is not available - Weight of load to be lifted to be predetermined by a competent person and marked on load. Selection of sling & slinging techniques for load is predetermined by a competent person. Lifting points are to be predetermined by a competent person and marked on the load. Standard lifting procedures must be documented within HR SWMS. Authorised person only to be in direct workzone.		3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide

PBS Project Risk Register

PBS Project Risk Register (PRR)



Workplace Location:		56 Aston Street, Toowong		Acronym	Responsible Positions		Hierarchy of Control		Control Selections		%Controls ≥ Engineering 90% %Controls < Engineering 10% βCheck formulas in L2-L7 if you add rows to ensure range is correct Delete Legislation / Codes not applicable to your jurisdiction
Issue Number:		2		SS	Sub-Contractor Supervisor		6. Elimination		2		
Issue Date:		12/02/2021		SM	Site Manager		5. Substitution		6		
Activity Description		High Risk Construction Work		FM	Foreman		4. Isolation		58		
Mandatory Control Measures		Site Specific Control Measures		CA	Contracts Administrator		3. Engineering		89		
Risk Rating		EHSQ		EHSQ Co-Ordinator		2. Administration		17			
Legal and other requirements		PE/SE		Project Engineer / Site Engineer		1. PPE		0			
Activity Description	Hazard / Impact (Worst Credible Consequence)	Likelihood	Consequence	Risk Rating	Mandatory Control Measures	Site Specific Control Measures	Hierarchy of Control (Highest Level Control)	Responsible	Status	Legal and other requirements	
Landscaping	Working in High Temperatures - Heat Stress/Heat Exhaustion	B Likely	2 Small	8	Sufficient quantities of cool drinking water is readily available close to work areas. Regularly rotate workers who perform more strenuous activities with less demanding tasks. Take regular work breaks in cooler areas such as air conditioned sheds.	Workers to wear broad brimmed hats and sunglasses for UV protection.	3. Engineering	SS / SM / HSR	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the work environment and facilities COP	
Landscaping	Working in Cold, Inclement or Windy Weather	E Rare	2 Small	2	Heated amenities to be provided. Suitable Access / Egress to be provided to work areas. If lightning is present in the near sky or immediate sky above then concrete booms must be lowered and persons to remain under cover in lunch sheds until the weather passes.	Inspection to be conducted prior to gates of site open by PBS Site Manager to assess all access routes. Any unsuitable work areas are to be barricaded off with physical barrier until deemed safe to enter.	3. Engineering	SS / SM / HSR	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the work environment and facilities COP	
Masonry	Risk of Person Falling more than 2m	B Likely	4 Large	16	Delivery drivers or workers are NOT to access the back of trucks unless; *There is a handrail system incorporated onto the back of the vehicle or, *A portable handrail system is provided by the project and, *The use of a portable loading bay platform would be the ideal control measure. When one or more of these controls are implemented, workers may use the access ladder and maintain 3 points of contact when ascending or descending.	Scaffold to be used with hand rails and mid rails or mesh panels. Ticketed Personnel required for operation of EWP. Harness to be worn and connected prior to bucket being raised. Harness to be inspected daily before use and maintained as per manufacturer specifications.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide	
Masonry	Hit by Falling Objects	B Likely	4 Large	16	Physical barriers to be in place as an exclusion zone to prevent access adjacent to or behind the unsecured wall and must take into consideration the arc, fall and bounce of materials and tools.	Tools to be on lanyards when working above 2m fall risk.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide	
Masonry	Cuts and Lacerations	C Possible	2 Small	6	All guards to be fitted to power tools. Brick saw to be locked on solid bench.	225mm grinder permit to be issued when applicable	3. Engineering	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide	
Masonry	Failure of Structure	B Likely	4 Large	16	Temporary bracing of all 'green walls' above 1.5m to be installed prior to any additional courses being laid. Contractor supervisor to ensure scaffold decks not overloaded with max loading signage visible. Masonry walls must be designed by a qualified and registered engineer. Masonry walls must not be erected in adverse weather conditions.		3. Engineering	SS / SM / FM / SE / CA	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Safe Design of Structures COP	
Masonry	Noise	C Possible	2 Small	6	Hearing Protection to be worn. Brick Saw to be set up in an isolated cutting area with signage	Brick saw to be encapsulated by materials which reduce the level of noise emitted.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing noise and preventing hearing loss at the work COP	
Masonry	Environmental Contamination from Spill of Hazardous Chemicals/Substances	D Unlikely	2 Small	4	Designated washout / recycling areas for concrete and concrete equipment with regular monitoring. Waste water must be controlled from flowing across walkways, work areas and outside site boundaries.		4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing risks of hazardous chemicals in the workplace COP	
Masonry	Carried out in an area that may have a contaminated atmosphere	C Possible	2 Small	6	Correct PPE to be worn when mixing cement including P1/P2/P3 dust mask. Brick Saw to be set up in an isolated cutting area with signage.	Brick saw to have water attachment and dust mask to be worn when operating.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing risks of hazardous chemicals in the workplace COP	
Masonry	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	E Rare	4 Large	4	No one is to approach plant unless confirmation has been received by the operator that it is ok to approach. All plant to have flashing beacons operating. Mobile phones not to be used when operating plant and equipment. Operator to be appropriately Trained / Ticketed.		4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP	
Plumbing	Risk of Person Falling more than 2m	C Possible	4 Large	12	Platform ladders or EWP's are to be used in the first instance. Work trestles a minimum width of 450mm can be used. Step Ladders may only be used for minor works which take less than 15 minutes to complete and 3 points of contact must be maintained. Delivery drivers or workers are NOT to access the back of trucks unless; *There is a handrail system incorporated onto the back of the vehicle or, *A portable handrail system is provided by the project and, *The use of a portable loading bay platform would be the ideal control measure. When one or more of these controls are implemented, workers may use the access ladder and maintain 3 points of contact when ascending or descending. Ladders to be stepped back from any edges of a building/balconies at least 3m or 1:1 ratio if a full perimeter screen/scaffold has been installed.	Ticketed Personnel required for operation of EWP. Harness to be worn and connected prior to bucket being raised. Harness to be inspected daily before use and maintained as per manufacturer specifications. Mobile scaffold to be used. Any mobile scaffold over 4m needs to be erected by a ticketed scaffolder.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide	
Plumbing	Fire/Explosion	C Possible	3 Medium	9	Hot Works Permit to be in place. Area to be clear of combustible materials. Correct PPE to be worn. Flash back arrestors to all oxy sets.	Flash/welding Screens to be installed to protect the public and other workers.	3. Engineering	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Welding processes COP	
Plumbing	Cuts and Lacerations	C Possible	2 Small	6	All guards to be fitted to power tools. All PPE requirements shall be assessed in the contractors HR SWMS	225mm grinder permit to be issued when applicable	3. Engineering	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide	
Plumbing	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	E Rare	4 Large	4	No one is to approach plant unless confirmation has been received by the operator that it is ok to approach. All plant to have flashing beacons operating. Mobile phones not to be used when operating plant and equipment. Operator to be appropriately Trained / Ticketed.	Exclusion zone to be in place to prevent unauthorised entry to work area. Access ways to be redirected to ensure no personnel inside operating areas.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP	

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						CA	Contracts Administrator	3. Engineering	89		
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Plumbing		Hit by Falling Objects	C Possible	2 Small	6	Authorised person only to be in direct workzone.	Tools to be on lanyards when working above 2m fall risk. Physical barriers to be in place as an exclusion zone and must take into consideration the arc, fall and bounce of materials and tools. Area to be bunted off with signage to prevent unauthorised access.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Plumbing		Environmental Contamination from Spill of Hazardous Chemicals/Substances	E Rare	2 Small	2	Contractor to provide, and have readily available access to, a spill kit which is appropriately sized for the risk of spill when refuelling or if damage was to occur to a piece of plant and equipment. Workers must be trained in the use of spill kits and the SDS's for chemicals/substances that they are using on this project.		3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing risks of hazardous chemicals in the workplace COP
Plumbing		Exposure to Hazardous Material	D Unlikely	2 Small	4	Correct PPE to be worn. SDS to be communicated to all workers involved in the task via TBT, training register or SWMS. Hazardous Materials to be stored in designated storage area immediately after use.	Hazardous Materials and Dangerous Goods sub plan to be in place.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing risks of hazardous chemicals in the workplace COP
Roofing	Risk of Person Falling more than 2m	Fall of Person	A Almost Certain	4 Large	20	Heavy Duty sarking or safety mesh with adequate overlap and tie points or intermediate battens must be installed. Authorised access to roof only. Delivery drivers or workers are NOT to access the back of trucks unless; *There is a handrail system incorporated onto the back of the vehicle or, *A portable handrail system is provided by the project and, *The use of a portable loading bay platform would be the ideal control measure. When one or more of these controls are implemented, workers may use the access ladder and maintain 3 points of contact when ascending or descending.	Safety Mesh to be signed off by competent person and handover to be given to PBS. Voids to be adequately protected prior to accessing roof level (i.e. skylights) Where the slope of a roof exceeds 35 degrees the roof is an inappropriate surface to stand on, even with guardrailing or a catch platform. In these circumstances, roof workers need a system to prevent both sliding and falling from the perimeter and this must be documented in the HR SWMS. Use of Harness Work Permit to be issued. Harness to be inspected daily before use and maintained as per manufacturer specifications. Person with working at heights ticket to conduct works involving use of harness only. Safety catch netting installed under potential fall zones. Perimeter scaffolding installed around the perimeter.	3. Engineering	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Roofing		Hit by Falling Objects	B Likely	4 Large	16	Authorised person only to be in direct workzone.	Tools to be on lanyards when working above 2m fall risk. Physical barriers to be in place as an exclusion zone and must take into consideration the arc, fall and bounce of materials and tools. Area to be bunted off with signage to prevent unauthorised access.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Roofing		Noise	D Unlikely	2 Small	4	Hearing Protection to be worn.	Signage to be in place when using Explosive Power Tools.	2. Administration	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing noise and preventing hearing loss at the work COP
Roofing		Cuts and Lacerations	E Rare	2 Small	2	All guards to be fitted to power tools. Wear gloves when working with sharp steel edges. Eye Protection to be worn when using explosive power tool. No high velocity/direct action Explosive Power Tool to be used on site unless approved by PBS Site Manager and the controls required are communicated to workers via a toolbox. Explosive Powered Tool charges must be stored in a locked metal box marked "explosives". Used charges must be disposed of immediately after use.	225mm grinder permit to be issued when applicable	5. Substitution	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Roofing	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	Hit by Moving Plant	E Rare	4 Large	4	No one is to approach plant unless confirmation has been received by the operator that it is ok to approach. All plant to have flashing beacons operating. Mobile phones not to be used when operating plant and equipment. Operator to be appropriately Trained / Ticketed.		4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP
Scaffold	Risk of Person Falling more than 2m	Fall of Person	A Almost Certain	4 Large	20	Non - compliant areas of scaffold are to be isolated with signage (i.e. Danger - incomplete scaffold). Sequential erection / dismantle method to ensure fall prevention for scaffolders at all times. Scaffold working platforms to be min 450mm wide with access & handrails above 1.5m fall. No trades to modify any scaffold components / arrangements nor overload platforms.	Delivery drivers or workers are NOT to access the back of trucks unless; *There is a handrail system incorporated onto the back of the vehicle or, *A portable handrail system is provided by the project and, *The use of a portable loading bay platform would be the ideal control measure. When one or more of these controls are implemented, workers may use the access ladder and maintain 3 points of contact when ascending or descending.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Scaffold		Hit by Falling Objects	A Almost Certain	4 Large	20	Exclusion zone using physical barrier to be in place for erection / dismantle / altering of scaffold activities. All platforms shall be closely decked such that a gap between individual decking components in a bay is not greater than 10mm - this applies to platforms greater than 2m above ground. Authorised person only to be in direct workzone.	Working platforms are to be fully enclosed to prevent objects / materials falling through. The resultant gap between the finished face of the building and the platform edge or adjacent horizontal member of the scaffold does not exceed 100mm.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Scaffold		Failure of Structure	A Almost Certain	5 Very Large	21+	Ensure that person/s are nominated to co-ordinate number of scaffold working decks (i.e. close off access to current non working decks) & material loading on each deck at any one time. Scaffold to be erected in accordance with manufacturer's instructions &/or in accordance with approved scaffold plan. Handover certificate to be provided and scaff tags to be updated at each access point / change of duty loading every 30 days. No trades to modify any scaffold components / arrangements nor overload platforms. Allowable loading limits to be signed or marked on scaffold decks. Provide protection to scaffold components adjacent to areas where mobile plant is operating.	Use designated loading platforms with loading limit signage displayed.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Safe Design of Structures COP
Scaffold	Is carried out on or near energised electrical installations or services	Contact with Overhead Power Lines	B Likely	5 Very Large	20	No unloading / loading of trucks to happen in the vicinity of these powerlines. All plant to remain at a minimum approach distances to powerlines. Up to 132,000 volts = 3m. 132,000 - 330,000 volts = 6m. Above 330,000 = 8m.	Tiger Tails to be installed by relevant authority as a visual reminder. Install height/location indicators. Non conductive barrier to be installed between scaffold and power lines. Install signage as visual reminder. Isolate overhead powerlines prior to erection/dismantle of scaffold	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP, Managing electrical risks in the workplace COP

PBS Project Risk Register

PBS Project Risk Register (PRR)



Workplace Location: 56 Aston Street, Toowong		Issue Number: 2		Issue Date: 12/02/2021		Acronym	Responsible Positions	Hierarchy of Control	Control Selections		Delete Legislation / Codes not applicable to your jurisdiction
						SS	Sub-Contractor Supervisor	6. Elimination	2	%Controls ≥ Engineering 90%	
						SM	Site Manager	5. Substitution	6	%Controls < Engineering 10%	
						FM	Foreman	4. Isolation	58	βCheck formulas in L2-L7 if you add rows to ensure range is correct	
						CA	Contracts Administrator	3. Engineering	89		
						EHSQ	EHSQ Co-Ordinator	2. Administration	17		
						PE/SE	Project Engineer / Site Engineer	1. PPE	0		
Activity Description	High Risk Construction Work	Hazard / Impact (Worst Credible Consequence)	Likelihood	Consequence	Risk Rating	Mandatory Control Measures	Site Specific Control Measures	Hierarchy of Control (Highest Level Control)	Responsible	Status	Legal and other requirements
Scaffold	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	Hit by Moving Plant	E Rare	4 Large	4	No one is to approach plant unless confirmation has been received by the operator that it is ok to approach. All plant to have flashing beacons operating. Mobile phones not to be used when operating plant and equipment. Operator to be appropriately Trained / Ticketed.		4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP
Scaffold		Working in High Temperatures - Heat Stress/Heat Exhaustion	D Unlikely	2 Small	4	Sufficient quantities of cool drinking water is readily available close to work areas. Regularly rotate workers who perform more strenuous activities with less demanding tasks. Take regular work breaks in cooler areas such as air conditioned sheds.	Shade Covers to be installed. Workers to wear broad brimmed hats and sunglasses for UV protection.	3. Engineering	SS / SM / HSR	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the work environment and facilities COP
Scaffold		Working in Cold, Inclement or Windy Weather	D Unlikely	2 Small	4	Heated amenities to be provided. Suitable Access / Egress to be provided to work areas. Following adverse weather conditions a full inspection to be conducted by a competent person of the scaffold.	Inspection to be conducted prior to gates of site open by PBS Site Manager/ EHS Committee to assess all access routes. Any unsuitable work areas are to be barricaded off with physical barrier until deemed safe to enter.	4. Isolation	SS / SM / HSR	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the work environment and facilities COP
Structural Steel	Risk of Person Falling more than 2m	Fall of Person	B Likely	4 Large	16	EWP or Scaffold to be used for access for install of structural steel. Platform ladders may also be used on even surfaces. Delivery drivers or workers are NOT to access the back of trucks unless; *There is a handrail system incorporated onto the back of the vehicle or, *A portable handrail system is provided by the project and, *The use of a portable loading bay platform would be the ideal control measure. When one or more of these controls are implemented, workers may use the access ladder and maintain 3 points of contact when ascending or descending.	Mobile scaffold to be used. Any mobile scaffold over 4m needs to be erected by a ticketed scaffolder. Ticketed Personnel required for operation of EWP. Harness to be worn and connected prior to bucket being raised. Harness to be inspected daily before use and maintained as per manufacturer specifications.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Structural Steel		Fire/Explosion	A Almost Certain	3 Medium	15	Hot Works Permit to be in place. Area to be clear of combustible materials. Correct PPE to be worn. Flash back arrestors to all oxy sets.	225mm Grinder Permit to be in place	3. Engineering	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Welding processes COP
Structural Steel		Hit by Falling Objects	C Possible	3 Medium	9	Authorised person only to be in direct workzone.	Tools to be on lanyards when working above 2m fall risk. Physical barriers to be in place as an exclusion zone and must take into consideration the arc, fall and bounce of materials and tools.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Structural Steel	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	Hit by Moving Plant	C Possible	4 Large	12	No one is to approach plant unless confirmation has been received by the operator that it is ok to approach. All plant to have flashing beacons operating. Mobile phones not to be used when operating plant and equipment. Operator to be appropriately Trained / Ticketed.	Exclusion zone to be in place to prevent unauthorised entry to work area. Access ways to be redirected to ensure no personnel inside crane operating areas. Outriggers of crane to be protected by a coned safety area to protect from other plant/vehicles. Use Tag Lines when appropriate to control light weight &/or large panel lifts in windy conditions. Dogman and Operator to sign into Crane Management Sub Plan. Spotter/Dogman to have positive communication with operator (via hand signals, whistle or UHF radio) at all times. Refer to mobile crane operations activity in this PRR.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP
Structural Steel		Cuts and Lacerations	D Unlikely	2 Small	4	All guards to be fitted to power tools. All PPE requirements shall be assessed in the contractors HR SWMS	225mm grinder permit to be issued when applicable	3. Engineering	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Traffic Control	Is carried out on, in or adjacent to a road that is in use by traffic other than pedestrians	Hit by Moving Vehicular Traffic	A Almost Certain	4 Large	20	Consultant holding correct tickets to provide Traffic Management Plan (including Traffic Control Plan) which is specific to the works on site. Signage and Devices to be set up in accordance with approved Traffic Control Plan by workers who hold the correct tickets. Traffic Controllers to position themselves where an escape route is accessible at all times. Traffic control signs and devices are to be checked daily to confirm they are still erected as per TCP and documented using PBS Traffic Controls Daily Checklist	Physical Barrier which will take portion of the force of a vehicle crashing into it to be set up in between workers and road users. Signage to be held down by being pegged into the ground and/or other appropriate methods to prevent them blowing over. Traffic and Vehicle Management Sub Plan to be in Place	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Traffic Control	Is carried out on, in or adjacent to a road that is in use by traffic other than pedestrians	Impact on current Traffic Conditions	C Possible	5 Very Large	15	Traffic Management and Traffic Control Plan to be in place which has been selected or created by a competent person. Traffic Control signage and devices to be installed as per approved TCP.	Workers are advised to preferably utilise public transport. Work Zone on the road is only to be utilised for delivery of material and tools. Traffic and Vehicle Management Sub Plan to be in place	5. Substitution	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Traffic Control	Is carried out on, in or adjacent to a road that is in use by traffic other than pedestrians; Is carried out in an area at a workplace which there is any movement of powered mobile plant.	Vehicle / Plant Collision	E Rare	5 Very Large	5	Traffic Management and Traffic Control Plan to be in place which has been selected or created by a person holding the correct tickets if works conducted outside PBS Perimeter Fencing. Traffic Control signage and devices to be installed as per approved TCP. Traffic control signs and devices are to be checked daily to confirm they are still erected as per TCP and documented using PBS Traffic Controls Daily Checklist		2. Administration	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Tree Trimming and Removal Work	Risk of Person Falling more than 2m	Fall of Person	B Likely	4 Large	16	Suitably qualified and experienced person only to climb tree's and remove/lop tree branches. Qualified Arborists to confirm tree suitable for climbing. Use of Harness Work Permit to be issued. Harness to be inspected daily before use and maintained as per manufacturer specifications. Ticketed Personnel required for operation of EWP. Harness to be worn and connected prior to bucket being raised. Harness to be inspected daily before use and maintained as per manufacturer specifications.		3. Engineering	SS / SM / FM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Tree Trimming and Removal Work		Hit by Falling Objects	B Likely	4 Large	16	Tools to be on lanyards when working above 2m fall risk. Physical barriers to be in place as an exclusion zone and must take into consideration the arc, fall and bounce of materials and tools. Trained and competent operators (as per national unit of competency) to undertake tree felling work only. Authorised person only to be in direct workzone.	Physical Barriers to be in place as an exclusion zone. Spotters in place at every possible entry point to prevent access to danger area.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide
Tree Trimming and Removal Work		Damage to protected flora or fauna	C Possible	3 Medium	9	Tree Protection zones using robust barricading to be in place with signage. Flora and Fauna Management Sub Plan to be in place.	Timber batten protection to be placed directly onto the tree trunks in High Pedestrian traffic areas (i.e. public locations in the street near PBS hoardings)	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide

PBS Project Risk Register

PBS Project Risk Register (PRR)



Workplace Location: 56 Aston Street, Toowong		Issue Number: 2		Issue Date: 12/02/2021		Acronym	Responsible Positions	Hierarchy of Control		Control Selections		Delete Legislation / Codes not applicable to your jurisdiction
						SS	Sub-Contractor Supervisor	6. Elimination	2	%Controls ≥ Engineering	90%	
						SM	Site Manager	5. Substitution	6	%Controls < Engineering	10%	
						FM	Foreman	4. Isolation	58	βCheck formulas in L2-L7 if you add rows to ensure range is correct		
						CA	Contracts Administrator	3. Engineering	89			
						EHSQ	EHSQ Co-Ordinator	2. Administration	17			
						PE/SE	Project Engineer / Site Engineer	1. PPE	0			
Activity Description	High Risk Construction Work	Hazard / Impact (Worst Credible Consequence)	Likelihood	Consequence	Risk Rating	Mandatory Control Measures	Site Specific Control Measures	Hierarchy of Control (Highest Level Control)	Responsible	Status	Legal and other requirements	
Tree Trimming and Removal Work		Projectiles hitting personnel	C Possible	3 Medium	9	Correct PPE to be worn. Trained and competent operators of plant and equipment. All guards as per manufacturer specifications are to be on chipping machines, chainsaws and general plant. Only specified tree/branch sizes to be placed into chipping machines.	Coned Barriers to be in place as an exclusion zone. Spotters in place at every possible entry point to prevent access to danger area.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide	
Tree Trimming and Removal Work		Cuts and Lacerations	C Possible	4 Large	12	All guards to be fitted to power tools. Only competent (as per national unit of competency) and trained operators to use chainsaw. Chainsaw should not be used above shoulder height. Select chainsaw with the shortest practicable bar length for each work task undertaken. Chainsaw to be operated and maintained in accordance with manufacturers instructions. Chainsaw to be started on level ground and be secure when pulling the starter.	225mm grinder permit to be issued when applicable	5. Substitution	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide	
Windows	Risk of Person Falling more than 2m	Fall of Person	B Likely	4 Large	16	Scaffold or EWP to be used. Platform ladders may be used on ground floor. . Delivery drivers or workers are NOT to access the back of trucks unless: *There is a handrail system incorporated onto the back of the vehicle or, *A portable handrail system is provided by the project and, *The use of a portable loading bay platform would be the ideal control measure. When one or more of these controls are implemented, workers may use the access ladder and maintain 3 points of contact when ascending or descending. Ladders to be stepped back from any edges of a building/balconies at least 3m or 1:1 ratio if a full perimeter screen/scaffold has been installed.	Ticketed Personnel required for operation of EWP. Harness to be worn and connected prior to bucket being raised. Harness to be inspected daily before use and maintained as per manufacturer specifications. Mobile scaffold to be used. Any mobile scaffold over 4m needs to be erected by a ticketed scaffolder. Loads to arrive pre-slung to eliminate the need for workers to stand on the truck tray. Internal edge protection needed when installing windows from inside the building on any level above ground.	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide	
Windows		Hit by Falling Objects	B Likely	3 Medium	12	Approved, regularly inspected lifting frames to be used. Check suction and battery strength prior to lifting if applicable. Engineered lifting frames to be inspected annually by boiler maker or other competent person to ensure suitability for purpose and be recorded on plant and equipment register. Authorised person only to be in direct workzone.	Tools to be on lanyards when working above 2m fall risk. Physical barriers to be in place as an exclusion zone and must take into consideration the arc, fall and bounce of materials and tools. Area to be bunted off with signage to prevent unauthorised access.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide	
Windows	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	Hit by Moving Plant	C Possible	4 Large	12	No one is to approach plant unless confirmation has been received by the operator that it is ok to approach. All plant to have flashing beacons operating. Mobile phones not to be used when operating plant and equipment. Operator to be appropriately Trained / Ticketed.	Exclusion zone to be in place to prevent unauthorised entry to work area. Access ways to be redirected to ensure no personnel inside operating areas.	4. Isolation	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide, Managing the risks of plant in the workplace COP	
Windows		Cuts and Lacerations	D Unlikely	2 Small	4	All guards to be fitted to power tools. All PPE requirements shall be assessed in the contractors HR SWMS	225mm grinder permit to be issued when applicable	3. Engineering	SS / SM	Open	WHS Act 2011, WHS Regulations 2017, Construction Work COP, How to manage work health and safety risks COP, Work health and safety consultation, coordination and cooperation COP, PBS Safety Guide	
Local Traffic Condition						PBS will either communicate directly (through Letter drops, Public Notice Boards or Consultation sessions) with these entities, or through the client established communication protocols for feedback when assessing HIRAC to be implemented when reducing any potential risk(s) posed.						
Neighbouring Businesses						PBS will either communicate directly (through Letter drops, Public Notice Boards or Consultation sessions) with these entities, or through the client established communication protocols for feedback when assessing HIRAC to be implemented when reducing any potential risk(s) posed.						
Neighbouring Residents						PBS will either communicate directly (through Letter drops, Public Notice Boards or Consultation sessions) with these entities, or through the client established communication protocols for feedback when assessing HIRAC to be implemented when reducing any potential risk(s) posed.						
Local Council Requirements						PBS will either communicate directly (through Letter drops, Public Notice Boards or Consultation sessions) with these entities, or through the client established communication protocols for feedback when assessing HIRAC to be implemented when reducing any potential risk(s) posed.						