

<u>Risk Assessment – Underground structures</u>							
A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Water inundation	Drowning, entrapment	15E	SWMS / Permit to work	Admin	2	11	PCBU. S.
			Supervision of workers	Admin	2		PCBU. S.
			Inspection of building	Admin	2		PCBU. S.
			Exclusion zones	ISE	3		PCBU. S. W.
			Signage	ISE	3	ALARP	
A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Plant falling through floors, building collapse	Injury to people, damage to property	15E	SWMS / Permit to work	Admin	2	13	PCBU. S.
			Supervision of workers	Admin	2		PCBU. S.
			Inspection of building	Admin	2		PCBU. S.
			Engineer inspection	Admin	2		PCBU. S.
			Exclusion zones	ISE	3		PCBU. S. W.
			Signage	ISE	3	ALARP	PCBU. S. W.
A. Hazard	B. Potential Risk What Goes Wrong	C. Risk Score	D. Risk Controls	E. Control Type		F. Res Risk Score	G. Person Responsible
Homeless persons	Injury to people,	9H	SWMS / Permit to work	Admin	2	9	PCBU. S.
			Supervision of workers	Admin	2		PCBU. S.
			Daily Inspection of building	Admin	2		PCBU. S.
			Exclusion zones	ISE	3	ALARP	PCBU. S.

ALARP = As low as Reasonably Practicable. You must monitor worker compliance with the SWMS.