

<u>Risk Assessment – Wet weather</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
Slips trips & falls	Personal injury	15H	SWMS / Permit to work	Admin	2	17	PCBU. S.
			Tool box talk	Admin	2		S.
			Supervision of workers	Admin	2		PCBU. S.
			Training of workers	Admin	2		PCBU. S.
			Site induction	Admin	2		PCBU. S.
			Exclusion zones	ISE	3		PCBU. S. W.
			Signage	ISE	3		PCBU. S. W.
			Appropriate PPE	PPE	1	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
Electrical equipment immersed in water	Electric shock, tool damage	16E	SWMS / Permit to work	Admin	2	17	PCBU. S.
			Tool box talk	Admin	2		S.
			Supervision of workers	Admin	2		PCBU. S.
			Training of workers	Admin	2		PCBU. S.
			Site induction	Admin	2		PCBU. S.
			Use of RCD	ISE	3		PCBU. S. W.
			Signage	ISE	3		PCBU. S. W.
			Appropriate PPE	PPE	1	ALARP	PCBU. S. W

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

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Plant unable to operate, bogged vehicles and plant	Unable to work	15E	SWMS / Permit to work	Admin	2	13	PCBU. S.
			Tool box talk	Admin	2		S.
			Supervision of workers	Admin	2		PCBU. S.
			Training of workers	Admin	2		PCBU. S.
			Site induction	Admin	2		PCBU. S.
			Consider deferring plant & vehicle operations	ISE	3		PCBU. S. W.
							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
Damage to materials	Replacement or repairs	9H	SWMS / Permit to work	Admin	2	9	PCBU. S.
			Tool box talk	Admin	2		S.
			Worker diligence	Admin	2		PCBU. S.
			Appropriate covering to materials	ISE	3		PCBU. S. W
							ALARP
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Workers cold and wet	Colds & flu	9H	SWMS / Permit to work	Admin	2	8	PCBU. S.
			Tool box talk	Admin	2		S.
			Supervision of workers	Admin	2		PCBU. S.
			Training of workers	Admin	2		PCBU. S.
							ALARP

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