

Worksite Hazard Assessment

RISK ASSESSMENT

RISK ASSESSMENT FORM			
ROAD TYPE:			
	Local Traffic Road Collector Road or Rural Arterial 'C' Road Secondary Road or Rural Arterial 'A' and 'B' Road	Arterial Road (urban area) Rural 'M' Road Freeway (Urban)	
STEP 1 – SITE RISK RATING (EXISTING SITE CONDITIONS)			
TRAFFIC VOLUME:			
CLEARANCE BETWEEN WORKERS AND TRAFFIC:	0 to 1.2m 1.2 to 3m	3 to 6m 6 to 9m	Above 9m Varies
TRAFFIC SPEED:	40km/h 50km/h 60km/h	70km/h 80km/h	90km/h 100km/h
SITE RISK RATING:	V H	M L	
STEP 2 – REQUIRED LEVEL OF PLANNING			
PLANS REQUIRED:	YES	NO	
TMP IN ACCORDANCE WITH CURRENT AUSTRALIAN STANDARDS?	YES	NO	
TMP IN ACCORDANCE WITH CURRENT ROAD MANAGEMENT ACT?	YES	NO	
CORRECT GEOMETRIC LAYOUT OF SITE SHOWN ON TMP?	YES	NO	
STEP 3 - RISKS AT WORKSITE AND STEP 4 - RISK CONTROL MEASURES			
SAFETY HAZARD/RISK FACTORS	PRESENT AT WORKSITE (YES / NO)		RISK CONTROL MEASURES
CLEARANCE TO TRAFFIC	0 to 1.2m 1.2 to 3m 3 to 6m	6 to 9m Above 9m Varies	
HIGH SPEED TRAFFIC THROUGH WORKSITE	YES	NO	
POOR ADVANCE SIGHT DISTANCE TO WORKSITE (<200 METRES)	YES	NO	
POOR OBSERVANCE OF DIRECTIONS/INSTRUCTIONS BY MOTORISTS	YES	NO	
NARROW PAVEMENT WITH NO ESCAPE PATH (<2.9 METRES WIDTH)	YES	NO	

Worksite Hazard Assessment

RISK ASSESSMENT

STEP 3 - RISKS AT WORKSITE AND STEP 4 - RISK CONTROL MEASURES		
SAFETY HAZARD/RISK FACTORS	PRESENT AT WORKSITE (YES / NO)	RISK CONTROL MEASURES
PRESENCE OF WORKERS AT THE WORKSITE	YES NO	
EXCAVATIONS ADJACENT TO WORKSITE	YES NO	
PRESENCE OF UNPROTECTED HAZARDS WITHIN THE CLEAR ZONE	YES NO	
ROUGH OR UNSEALED ROAD SURFACE	YES NO	
HIGH VOLUME OF TRAFFIC THROUGH WORKSITE (>10,000 VPD)	YES NO	
HIGH VOLUME OF HEAVY VEHICLES	YES NO	
VEHICLES ENTERING/LEAVING WORKSITE	YES NO	
CYCLISTS/PEDESTRIANS THROUGH WORKSITE	YES NO	
PUBLIC TRANSPORT AFFECTED	YES NO	

Worksite Hazard Assessment

RISK ASSESSMENT

STEP 3 - RISKS AT WORKSITE AND STEP 4 - RISK CONTROL MEASURES		
SAFETY HAZARD/RISK FACTORS	PRESENT AT WORKSITE (YES / NO)	RISK CONTROL MEASURES
SCHOOL ZONE BEING AFFECTED	YES NO	
OTHER	YES NO	
STEP 5 – RISK CONTROL MEASURES TO BE USED		
VMS BOARDS AT APPROPRIATE LOCATIONS PRIOR TO CLOSURE / EVENT		
VMS BOARDS AT APPROPRIATE LOCATIONS DURING CLOSURE / EVENT		
STATIC SIGNS FOR DETOURS AND TRAFFIC DIVERSIONS ROUTES		
STATIC SIGNS FOR DETOURS AND TRAFFIC DIVERSIONS ROUTES		