|  |
| --- |
| 4. Hazard Identification relating to this Contract |

Prior to engaging a contractor, conduct or request the contractor to conduct a hazard identification and risk assessment process in line with Council’s procedures. Where there are hazardous components relating to the work or the work environment these should be identified and documented on the appropriate table regarding the relevant **Controls / Precautions,** as well as any **Licence / Permit Details**. The Contractor should be required to nominate how they will control any hazards identified by Council prior to commencing work. The Identification Table below is not all encompassing and any additional hazards identified should also be recorded with this document.

|  |  |
| --- | --- |
| Contract manager has given contractor any information Council has in relation to hazards and risks at or in the vicinity of the workplace where the work is to be carried out | Date: |

Prior to the commencement of work, the Contractor is required to confirm the **hazard/s identified**, **Controls / Precautions** and **Licence / Permit Details** as documented here.

Identification Table

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **HAZARDS IDENTIFIED RE THIS CONTRACT** | **✓** | **HAZARDS IDENTIFIED RE THIS CONTRACT** | **✓** | **HAZARDS IDENTIFIED RE THIS CONTRACT** | **✓** | **HAZARDS IDENTIFIED RE THIS CONTRACT** | **✓** |
| **Traffic / Pedestrians** |  | **Heat Source** |  | **Uneven Slippery Surface** |  | **Compressed air /**  **Pressure / Vacuum** |  |
| **Confined Space** |  | **Risk of fall** |  | **Asbestos / Lead** |  | **Soil contamination** |  |
| **Remote or isolated work** |  | **Working over pit / hole** |  | **Sun, UV, Rain, Wind** |  | **Hazardous manual tasks / ergonomics** |  |
| **Restricted Access** |  | **Services underground / overhead hazard** |  | **Poor Housekeeping** |  | **Plant** |  |
| **Electrical** |  | **Falling Objects** |  | **Poor Lighting** |  | **Excavation/Trenching** |  |
| **Fire / Explosion** |  | **Noise** |  | **Gas / Fumes** |  | **Chemical Exposure** |  |
| **Mobile Plant** |  | **Welding** |  | **Hazardous atmospheres** |  | **Improper storage and use of flammables** |  |
| **Lack of site security / signage for public risk** |  | **Untrained / unlicensed workers** |  | **Lack of first aid/ emergency plan** |  |  |  |
| **Demolition** |  | **Diving** |  | **Working on or near live electricity** |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **CONTROLS / PRECAUTIONS RE THIS CONTRACT** | **✓** | **CONTROLS / PRECAUTIONS RE THIS CONTRACT** | **✓** | **CONTROLS / PRECAUTIONS RE THIS CONTRACT** | **✓** |
| **Physical Isolations:** |  | **Plant and Equipment:** |  | **PPE:** |  |
| **Traffic Management** |  | **Scaffold** |  | **Head wear** (sun hat/hard hat/welding helmet) |  |
| **Electrical** |  | **Ladder** |  | **Eye wear** (sun glasses/safety glasses/ goggles / face shield) |  |
| **Gas** |  | **Forklift / forklift work box** |  | **Hearing Protection** |  |
| **Water** |  | **SDS** |  | **Respirator / Mask** |  |
| **Hydraulic** |  | **Elevated Work Platform** |  | **Wet weather gear** |  |
| **Pneumatic** |  |  |  | **Gloves** (safety/chemical /heavy duty/riggers) |  |
| **Barricading** |  |  |  | **Safety Harness** |  |
|  |  |  |  | **Spill Containment Kit** |  |
|  |  |  |  | **Safety Boots** |  |
|  |  |  |  | **Clothing** (long sleeved shirt/trousers/overalls) |  |
|  |  |  |  | **High Visibility Vest** |  |

**Council office Use Only**

All information is provided and correct. This paperwork has been approved for use.

Signed \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date / /