Design Hazard Identification Form

BENLIN HOMES

Builders Job Number: **25023**
Site Address: **Lot 98 #15 Hilltop Close MAHOGANY CREEK WA 6072**
Storeys: **Single**
Construction Type: **Double Brick Lower** Part clad
Roof Pitch: **24° 43'**
Photos Available?: **yes**
Survey Available?: **yes**
Draftsperson: **Jacqueline Trager**
Date: **17th December 2024**

Step 1: Identify the Hazard → Step 2: Evaluate the Hazard → Step 3: Assess the Risk → Step 4: Control the Risk ☑

	The Hazard (hazards identified during the design process)	Potential Hazard or Loss (what can go wrong, what can cause harm)	Risk Matrix Level	Control Measures available to reduce risk
	Draftsperson to List	**Refer to OHSMS Form 1 for guidance**	**Refer to OHSMS Form 9 for guidance**	**Refer to OHSMS Form 1 for guidance**
CONSTRUCTION HAZARDS	Overhead Power Lines	Electrocution	High	Construction department to assess whether or not adequate clearance can be kept to maintain safe work zone (refer spiderdocs id 16771 for procedure). If not, ensure Western Power engaged to install tiger tails or to de-energise lines. In all scenarios, adequate signage to be on site.
	High Eave line	Fascia over 3 metres from ground level. Serious fall risk	High	Benlin Homes to provide edge protection to all roof edges affected
	Roof Gables	Potential fall hazard over edge during construction	HIgh	Benlin Homes to provide edge protection to all roof edges affected
	Draftsperson to List	**Refer to OHSMS Form 1 for guidance**	**Refer to OHSMS Form 9 for guidance**	**Refer to OHSMS Form 1 for guidance**
END PRODUCT HAZARDS	*Access to clean gutters on roofs, particularly upper storey*	*Potential fall hazard*	*High*	*Owner to comply with the requirements of their "Home Owners Information" guide provided to them at handover meeting.*

Approved Draftsperson: J M Trager