Work Method Statement: Working on, or adjacent to, a road or railway



Activity	What are the Hazards? (What has the potential to cause injury?)	What is the Risk? (From Risk Calculator – see below)	How are you going to Control the Hazard and minimise the risk of injury? A HAZARD MAY REQUIRE THE USE OF ONE OR MORE CONTROL MEASURES - CROSS OUT / DELETE CONTROL MEASURES NOT USED	Who is going to Monitor and Review it and How?
Work around, or adjacent to, a road	Exposure to moving vehicle/traffic		 I/we will assess the need for traffic control measures. I/we will consider: access requirements to site; delivery times (e.g. peak hour traffic); amount of traffic; duration of possible obstruction (if any); and any other applicable issues to consider. I/we will work during the hours prescribed by local laws and regulations and where practicable at off-peak times I/we will post warning signs where appropriate and if necessary isolate from the public (e.g. witches hats around a truck). I/we will provide accredited traffic management personnel to manage traffic where practicable and in situation where there will be sustained obstruction and inconvenience to local traffic. 	Name: Signature: Method (How): Visual inspection where required
Work around, or adjacent to, a railway	Exposure to moving rail traffic		 For any work within the boundary of a railway fence, I/we will have a "trackside awareness" ticket as issued by QLD Rail. Where I/we are working adjacent to a railway boundary, I/we will ensure that: Rail boundaries are maintained and not crossed; and Workers are aware of the risk of rail traffic. 	 Workers supervised Use of competent persons where required

HOW TO USE THIS RISK TABLE
Step 1: Identify potential hazards.
Step 2: Decide what the possible
Consequence could be.
Step 3: Decide How Likely? it is to
happen
Step 4: Line up your choices in the table
to get a number
Step 5: Use the Priority table (far right
side) to guide your next steps

RISK RATING CALCULATOR	Likelihood			
Consequence What injury/damage could it cause?	Very likely Could happen anytime	Likely Could happen sometimes	Unlikely Could happen, but only rarely	Very Unlikely Could happen, but probably never will
Death or permanent disability	1	1	2	3
Long term illness or serious injury	1	2	3	4
Medical attention & several days off work	2	3	4	5
First aid needed	3	4	5	6

Risk Rating	Prioritisation
1 or 2	Action to rectify must be done immediately
3, 4 or 5	Consider control measure as necessary