

Site Hazard Identification and Assessment Checklist

ASSESSMENT DATE: _____ ASSESSED BY: _____

SITE NAME: _____ UBD REF _____ Ed. _____

LATITUDE _____ LONGITUDE _____ LGA _____

LAND OWNERSHIP ☐ Local Government ☐ State Government ☐ Federal Government ☐ Private

GROUP/S THAT ACCESS SITE: _____

NATURE OF ACTIVITY ☐ Group Training ☐ Bug Sampling ☐ Water Sampling ☐ General Inspection

SPACE FOR TRAINING ☐ < 10 ☐ 10 - 20 ☐ 20 - 30 ☐ > 30

COMMENTS (including site location description): _____

Ecosystem type				
<input type="checkbox"/> Upland river	<input type="checkbox"/> Lowland river	<input type="checkbox"/> Lakes & reservoirs	<input type="checkbox"/> Estuaries	<input type="checkbox"/> Marine
<input type="checkbox"/> Sensitive site	<input type="checkbox"/> Heritage item			

HAZARD CHECKLIST

(Please tick and add comments below)

Access conditions				
Access route	<input type="checkbox"/> Undefined	<input type="checkbox"/> Defined Track	<input type="checkbox"/> Road	
Vegetation	<input type="checkbox"/> Clear	<input type="checkbox"/> Medium	<input type="checkbox"/> Dense	
Terrain	<input type="checkbox"/> Flat	<input type="checkbox"/> Gentle Slope	<input type="checkbox"/> Steep Slope	<input type="checkbox"/> Uneven
Site conditions				
Site condition	<input type="checkbox"/> Highly disturbed	<input type="checkbox"/> Slight / moderate disturbed	<input type="checkbox"/> High conservation / ecological value	
Vegetation	<input type="checkbox"/> Clear	<input type="checkbox"/> Medium	<input type="checkbox"/> Dense	
Terrain	<input type="checkbox"/> Flat	<input type="checkbox"/> Gentle slope	<input type="checkbox"/> Steep slope	<input type="checkbox"/> Uneven
Surface type	<input type="checkbox"/> Rocks / sediments	<input type="checkbox"/> Bedrock / boulders	<input type="checkbox"/> Consolidated soils	
Surface condition	<input type="checkbox"/> Stable	<input type="checkbox"/> Unstable / slippery		
Water depth at edge	<input type="checkbox"/> < 50 cm	<input type="checkbox"/> > 50 cm		
Water flow	<input type="checkbox"/> No flow	<input type="checkbox"/> Slow	<input type="checkbox"/> Medium	<input type="checkbox"/> Fast
Flood / overflow risk	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Fire / bushfire risk	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Shade available	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Partial	
General conditions				
Remote location	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Mobile phone reception	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Variable	
Traffic	<input type="checkbox"/> Traffic on access	<input type="checkbox"/> Traffic at site	<input type="checkbox"/> Traffic access & site	<input type="checkbox"/> No traffic
Distance from vehicle	<input type="checkbox"/> < 100m	<input type="checkbox"/> 100 – 500m	<input type="checkbox"/> 500 – 1000m	<input type="checkbox"/> > 1000m
Access to amenities	<input type="checkbox"/> < 100m	<input type="checkbox"/> 100 – 500m	<input type="checkbox"/> 500 – 1000m	<input type="checkbox"/> > 1000m

Is this site suitable for sampling?	<input type="checkbox"/> No	<input type="checkbox"/> Yes - in dry weather conditions (only)	<input type="checkbox"/> Yes - in wet and dry weather conditions
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Other hazards observed / comments on controls / equipment requirements, etc:
