

## DEI C.H.E.S.S.

# **Specification Amendment Request**

Date:		Document ID#:						Version #:		
PVID#:		Contractor/Com	pany Name:				Contractor ID:			
Camp/Base:			Location:				Site:			
Instructions: Complete the request form below, then print, sign, and deliver it to the DEI RHSS.										
Note: The granting of this amendment request is strictly limited to this specific project and period, and is not to be regarded as a precedent.										
Status		Valid From Date:		Time		Valid To Date:			Time	
(a) Application Details:	Revision?	Yes No available? Yes N	0		Prev	ious Doc. ID:	-		-	-
(b) Specification Details:	CHESS Do	cument:	Section	:	Pa	ragraph: S	pecificat	tion desc	ription: ( <i>be</i>	elow)
(c) Requested Amendment and Justification:										
(d) Amendment Period:	Start Date: Start Time: End Date: End Time:									
(e) Risk Profile:	Probabilit      Almos     Likely     Possib     Unlike     Rare	(1:10+) le (1:100+)	□ Ex □ M □ M	treme ajor oderate	(Hospita (medica term los	nent/ loss of personr disation/long term in I attention offsite/sh	njury) nort	(Impact	ted Risk: * Probabili Construction	ity) Hazard Risk
(f) Additional Mitigation Controls:							•			
(g) Remaining Risk	Resulting	(1:10+) le (1:100+)	Ex   Mi	treme ajor oderate	(Hospita (medica term los	nent/ loss of personr disation/long term ir I attention offsite/sh	njury) nort		ed Risk: * Probabili Construction	
Contractor:										
(h) Requestor Details:	Name: Phone/ Signature:			/Mob: Email:						
(i) Authorizer Details:	Name: Phone/Mob Signature:			Email:						
DEI:										
(j) Approver Details:	Name: Signature:	:	Phone/Mob:			Email:	proved	[	☐ Rejecte	d

#### **DEI Construction Hazard Risk Matrix** Hierarchy of Hazard Controls IMPACT Remove the 1. Elimination Localised damage with Extensive, irreversible Temporary damage Extensive or serious damage Hazard contained within NZDF some impact on external to the environment; long damage to the environment; Replace the 2. Substitution Environment estate; short-term, local environment; serious term detrimental effect extensive long term Hazard detrimental effect. detrimental effect that requires immediate remedial detrimental impact. Isolate the 3. Isolation Hazard requires remedial action. action. Adapt tools and 4. Engineering Equipment First aid injury. Minimal lost Serious injury/illness/mental Fatality. Multiple instances of Medical attention required Change the way time. Temporary partial Short term lost time. harm. Long term lost time. serious physical or mental people work disability. No long term Health & Permanent partial Permanent total disability. incapacity or ill health. Protect people effects. disability. Medium to long Long term effects. Multiple cases of long term Safety with PPE term effects. lost time. Multiple permanent total disability. Long term effects. Probability Minor Moderate Major Extreme Almost 5 HIGH (2,5) VERY HIGH (3,5) VERY HIGH (4,5) MEDIUM (1,5) Could be expected to occur in most circumstances. Certain Likely 4 LOW (1,4) HIGH (2,4) VERY HIGH (3,4) VERY HIGH (4,4) Could probably occur in most circumstances. Possible Could occur at some time. MEDIUM (2,3) 3 LOW (1,3) HIGH (3,3) VERY HIGH (4.3) Unlikely 2 LOW (1,2) MEDIUM (2,2) MEDIUM (3,2) HIGH (4,2) Could occur at some time, but is improbable. Rare LOW (1,1) LOW (2,1) MEDIUM (3.1) HIGH (4.1) 1 Could occur in exceptional circumstances. (e.g. Risk rating VERY HIGH (3.5), where "3.5" indicates impact level 3 (Major) and 1 2 3 4 likelihood level 5 (Almost Certain)).

### **VERY HIGH**

**Intolerable**. Further treatment required as matter of priority.

#### Action required:

Develop treatment strategies or introduce appropriate controls, with the objective of reducing the risk to a lower level

Activities with a residual risk level of VERY HIGH must not proceed.

Review at least monthly or if a significant change occurs.

#### HIGH

**Generally Intolerable.** Further treatment required to be identified as matter of priority.

#### Action required:

Develop treatment strategies or introduce appropriate controls, with the objective of reducing the risk to a lower level

Activities with a residual risk level of *High* will require approval from the Site Supervisor and the Site Manager before work can commence on the task.

#### **MEDIUM**

**Generally Tolerable**. Further treatment may be required where practicable.

#### Action required:

Develop treatment strategies or introduce appropriate controls, with the objective of reducing the risk to a lower level.

Activities with a residual risk level of Medium or higher will require approval from relevant commanders and senior management before work can commence on the task.

#### LOW

**Tolerable.** Unlikely to require further treatment.

#### Action Required:

The risk may be able to be managed by routine procedures. Minimal resource allocation or management effort required.

In most cases these risks need no special precautions or actions, other than periodic monitoring of controls to ensure that the level of the risk has not changed.