

Plant and Equipment Risk Assessment

	Hired From All Master Hire Stores			Ang	gle Grinder - E	lectric	Approved By:	Steven Jose	
Equipment Location:		Equip	oment:				Signature:	ff-	
		Manu Detai	ıfacturer İls	Var	rious				
Hazard			Action Required Yes/No	t	Risk Level (Refer to risk matrix)	Hierarchy of Control	Hazard and Risk Treati Report Form)	ment (Complete Hazard	Risk Level after Risk Treatment (Refer to risk matrix)
Entanglemen	ıt								
brushes, rags o	nair, clothing, gloves, necktie, jewellery, cleaning or other materials become entangled with moving nt, or materials in motion?	, , ,	⊠ Yes □ No		MEDIUM	☐ Elimination ☐ Substitution ☑ Isolation ☐ Engineering ☑ Administration ☑ PPE	Follow manufacture Obey all warning de Wear appropriate cois tucked in Keep clothing and be the rotating disc Ensure appropriate undamaged and in Disconnect machine source before doing maintenance	ecals lothing and ensure it body parts clear of guard is place e from power	LOW
Crushing									
 Materia Uncont load? Lack of immobi The pla Parts of Coming testing, Being to 	ant tipping or rolling over? If the plant collapsing? If in contact with moving parts of the plant during Inspection, use, maintenance, cleaning or repair Inspection off or under the plant? Inspect between the plant and materials or fixed Inspect or fixed I	ts ir?	⊒ Yes ⊠ No			☐ Elimination ☐ Substitution ☐ Isolation ☐ Engineering ☐ Administration ☐ PPE			

Authorised by: General Manager - Safety & Personnel Date: 23/10/2023 Review Date: October 2024 Issue No: 1 Page 1 of 8



Plant and Equipment Risk Assessment

Cutting, Stabbing and Puncturing	1				
Can anyone be cut, stabbed or punctured due to? Coming in contact with sharp or flying objects? Coming in contact with moving parts of the plant during testing, inspection, operation, maintenance, cleaning or repair of the plant? Plant, parts of the plant or work pieces disintegrating? Work pieces being ejected? The mobility of the plant? Uncontrolled or unexpected movement of the plant? Other factors?	⊠ Yes □ No	ACUTE	☐ Elimination ☐ Substitution ☑ Isolation ☑ Engineering ☑ Administration ☑ PPE	Follow manufacturers' instructions Obey all warning decals Do not do any servicing or maintenance with motor running Ensure all guards and fixtures are in place and operate correctly Ensure machine is switched off before making any adjustments Ensure guards cover the entire width of rotating parts Ensure appropriate PPE is used (e.g. protection for eyes, hearing and footwear) Ensure the correct disc/wheel is used for the job e.g. do not use a cutting disc for grinding Ensure disc/wheel has been properly installed and is not worn Do not allow the disc to rest in one spot for too long and overheat	HIGH
Shearing			1		
Can anyone's body parts be: Sheared between two or more parts of the plant, or between a part of the plant and a work piece or structure?	⊠ Yes □ No	нідн	☐ Elimination ☐ Substitution ☑ Isolation ☐ Engineering ☑ Administration ☐ PPE	Follow manufacturers' instructions Obey all warning decals Do not lean or reach into engine area with motor running Disconnect machine from power source before doing any servicing or maintenance	MEDIUM
Friction					
Can anyone be burnt, gain abrasions etc. due to: Contact with moving parts or surfaces of the plant, or material handled by the plant?	⊠ Yes □ No	MEDIUM	☐ Elimination ☐ Substitution ☑ Isolation ☐ Engineering ☑ Administration ☑ PPE	Follow manufacturers' instructions Obey all warning decals Allow motor and other components to cool before servicing Hot parts that require access should be guarded and/or wear appropriate PPE Disconnect machine from power source and allow disc to stop spinning before doing any maintenance	LOW

Authorised by: General Manager - Safety & Personnel Date: 23/10/2023 Review Date: October 2024 Issue No: 1 Page 2 of 8



Plant and Equipment Risk Assessment

Striking				Ensure all guards are undamaged and in place	
Can anyone be struck by moving objects due to: Uncontrolled or unexpected movement of the plant or material handled by the plant? Plant, parts of the plant or work pieces disintegrating? Work pieces being ejected? Mobility of the plant? Other factors?	Yes No No	ACUTE	⊠ Elimination □ Substitution ☑ Isolation ☑ Engineering ☑ Administration ☑ PPE	Follow manufacturers' instructions Obey all warning decals Do not do any servicing or maintenance with motor running Ensure all guards and fixtures are in place and operate correctly Ensure machine is switched off and disconnect machine from power source before doing any servicing, maintenance or before making any adjustments Ensure guards cover the entire width of rotating parts Ensure appropriate PPE is used (e.g. protection for eyes, hearing and footwear) Ensure the correct disc/wheel is used for the job e.g. do not use a cutting disc for grinding Ensure disc/wheel has been properly installed and is not worn Do not allow the disc to rest in one spot for too long and overheat Ensure object being worked on is securely positioned Ensure an exclusion zone is set up around work area	HIGH
High Pressure Fluid					
Can anyone come into contact with? Fluids under high pressure in normal use, in the instance of plant failure?	☐ Yes ☑ No		☐ Elimination ☐ Substitution ☐ Isolation ☐ Engineering ☐ Administration ☐ PPE		

Authorised by: General Manager - Safety & Personnel Date: 23/10/2023 Review Date: October 2024 Issue No: 1 Page 3 of 8



Plant and Equipment Risk Assessment

Electrical]				
Can anyone be injured by electrical shock or burnt due to: The plant contacting live electrical conductors? Plant working close to electrical conductors? Overload of electrical circuits? Damaged or poorly maintenance electrical leads or cables? Damaged electrical switches? Water near electrical equipment? Lack of isolation procedures? Other factors	⊠ Yes □ No	HIGH	⊠ Elimination □ Substitution ☑ Isolation □ Engineering ☑ Administration □ PPE	Follow manufacturers' instructions Obey all warning decals Ensure electrical cable is out of the way when cutting/grinding so the disc does not sever the cable Ensure electrical cables are properly maintained Do not operate in wet conditions Ensure tool is connected through an earth leakage device Inspect electrics and ensure there is no buildup of conductive dust from previous use	MEDIUM
Explosion			•	,	l
Can anyone be injured by fuels such as gases, vapors, liquids, dusts or other substances being ignited triggered by the operation of the plant or by materials handled by the plant?	⊠ Yes □ No	HIGH	☐ Elimination ☐ Substitution ☑ Isolation ☐ Engineering ☑ Administration ☑ PPE	Follow manufacturers' instructions Obey all warning decals Do not use tool near flammable liquids or gases as sparks can ignite Inspect electrics and ensure there is no buildup of conductive dust from previous use Wear appropriate PPE	MEDIUM
Slipping, tripping and Falling		•			
Can anyone using the plant, or in the vicinity of the plant, slip, trip or fall due to: Uneven or slippery work surfaces? Poor housekeeping, such as shavings in the vicinity of the plant, spillage not cleaned up? Obstacles being placed in the vicinity of the plant? Other factors?	⊠ Yes □ No	MEDIUM	☐ Elimination ☐ Substitution ☑ Isolation ☐ Engineering ☑ Administration ☑ PPE	Follow manufacturers' instructions Obey all warning decals Wear appropriate footwear Ensure cables and leads are coiled properly and out of the way of pedestrians Ensure an exclusion zone is set up around work area Keep work area clean and tidy	LOW
High Temperature					
Can anyone: Come into contact with objects at high temperature? Come into contact with hot fluids? Be injured by fire?	⊠ Yes □ No	HIGH	☐ Elimination ☐ Substitution ☑ Isolation ☐ Engineering ☑ Administration ☑ PPE	Follow manufacturers' instructions Obey all warning decals Allow motor and other components to cool before servicing Do not use tool near flammable liquids	MEDIUM

Authorised by: General Manager - Safety & Personnel Date: 23/10/2023 Review Date: October 2024 Issue No: 1 Page 4 of 8



Plant and Equipment Risk Assessment

			or gases as sparks can ignite Inspect electrics and ensure there is no	
			buildup of conductive dust from previous use Wear appropriate PPE to protect from sparks	
Vaa		□ Elimination I		1
Yes No		□ Substitution □ Isolation □ Engineering □ Administration □ PPE		
Yes No		☐ Elimination ☐ Substitution ☐ Isolation ☐ Engineering ☐ Administration ☐ PPE	Follow manufacturers' instructions Obey all warning decals Operate in well-ventilated areas where vapours or fumes are created Keep windows closed with air conditioning on/in dusty environs	
Yes No	MEDIUM	⊠ Elimination □ Substitution □ Isolation ⋈ Engineering ⋈ Administration □ PPE	Follow manufacturers' instructions Obey all warning decals Ensure all guards Take regular breaks/rests particularly if operating in an awkward position Exercise/stretch regularly Do not operate beyond operators personal capabilities Observe and use proper handling techniques Ensure handles are properly positioned and maintained Ensure object being work on is securely positioned	LOW
1 1	Yes No	Yes MEDIUM	Yes MEDIUM Substitution Isolation Isolation	Previous use Wear appropriate PPE to protect from Sparks

Authorised by: General Manager - Safety & Personnel Date: 23/10/2023 Review Date: October 2024 Issue No: 1 Page 5 of 8



Plant and Equipment Risk Assessment

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Transportation			T		
Can anyone be injured by this equipment falling or driven off vehicle or trailer while loading, unloading or transportation?	☐ Yes ☑ No		☐ Elimination ☐ Substitution ☐ Isolation ☐ Engineering ☐ Administration ☐ PPE		
Operational			1	I	
Can anyone be injured by this equipment	Yes No	ACUTE	☐ Elimination ☐ Substitution ☐ Isolation ☐ Engineering ☐ Administration ☐ PPE	Follow manufacturers' instructions Obey all warning decals Ensure gears, levers, switches etc. are engaged/disengaged appropriately before starting/operating Ensure all guards and fixtures are in place Ensure appropriate PPEs are used (e.g. protection for eyes, hearing and footwear) Ensure electrical cables are grounded appropriately and away from moving parts of plant Do not operate near flammable gases or liquids Ensure plant/vehicle is switched off before making any adjusts Ensure hold-to-run controls provided for machine are working properly Ensure handles and other adjustable parts are set right for the operator Ensure guards cover the entire width of the rotating parts	MEDIUM

Authorised by: General Manager - Safety & Personnel Date: 23/10/2023 Review Date: October 2024 Issue No: 1 Page 6 of 8



Plant and Equipment Risk Assessment

Other Hazards						
Can anyone be injured o	r suffer ill-health from exposure to: pors?	⊠ Yes □ No	MEDIUM	⊠ Elimination □ Substitution □ Isolation ☑ Engineering ☑ Administration ☑ PPE	Follow manufacturers' instructions Obey all warning decals Ensure appropriate PPE is worn especially eye and hearing protection Take frequent rests to ensure vibration fatigue does not occur Ensure equipment is appropriately labeled and meet the relevant State Legislative requirements Maintain plant in good working order - report any malfunction or damage to Master Hire immediately and stop using plant where it is reasonable to foresee further risk to persons or damage to equipment	LOW
Further Comments:	A Specific Risk Assessment on site mu	ust been underta	ken prior to pla	nt operation.		
	This equipment must only be driver	n/operated by c	ompetent per	sons and hold	lers of the appropriate license	
Checklist:	☑ Manufacturers' manuals referenced☑ Copy kept in Master Hires' Risk Managem	ent File				

Authorised by: General Manager - Safety & Personnel	Date: 23/10/2023	Review Date: October 2024	Issue No: 1	Page 7 of 8
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Plant and Equipment Risk Assessment

Hazard / Risk Matrix

Reference: Workplace Health and Safety Queensland - Risk Assessment - Supplement 2
Risk Management Code of Practice 2007

Step 1 Determine Likelihood – What is the possibility of the event happening?

	Criteria	Description
Almost certain	Expected in most circumstances.	Event is a common problem
Likely	Will probably occur in most circumstances.	Event is known to have occurred at this site or it has happened
Possible	Might occur at some time	Event could occur at the site or I've heard of it happening
Unlikely	Could occur at some time	Event is not likely to occur at the site or I have not heard of it happening
Rare	May occur only in exceptional circumstances	Event is practically impossible.

Step 2 Determine Consequence - What will be the result if it happens?

Classification	Example detail description
Insignificant	No injuries
Minor	First aid treatment only; spillage contained at site.
Moderate	Medical treatment; spillage contained but with outside help.
Major	Extensive injuries; loss of production
Catastrophic	Death; toxic release of chemicals

Step 3 Determine the risk score

	CONSEQUENCE						
LIKELIHOOD	Insignificant	Minor	Moderate	Major	Catastrophic		
Almost certain	3 High	3 High	4 Acute	4 Acute	4 Acute		
Likely	2 Medium	3 High	3 High	4 Acute	4 Acute		
Possible	1 Low	2 Medium	3 High	4 Acute	4 Acute		
Unlikely	1 Low	1 Low	2 Medium	3 High	4 Acute		
Rare	1 Low	1 Low	2 Medium	3 High	3 High		

Step 4 Record risk score against the job sequence steps

(Note – Risk scores have no absolute value and should only be used for comparison and to engender discussion.)

Score	Action
4 A: Acute	ACT NOW – Urgent – do something about the risks immediately. Requires immediate attention.
3 H: High	Highest management decision is required urgently.
2 M: Medium	Follow management instructions.
1 L: Low	OK for now. Record and review if any equipment/ people/ materials/ work processes or procedures change.

Authorised by:	General Manager - Safety & Personnel	Date:23/10/2023	Review Date: October 2024	Issue No: 1	Page 8 of 8
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