


SAFETY MANAGEMENT SYSTEM

Plant and Equipment Risk Assessment

Equipment Location:	Hired From All Master Hire Stores	Equipment:	Jack Hammers – All sizes - Air		Approved By:	Steven Jose
				Signature:		
		Manufacturer Details	Various			
Hazard		Action Required Yes/No	Risk Level (Refer to risk matrix)	Hierarchy of Control	Hazard and Risk Treatment (Complete Hazard Report Form)	Risk Level after Risk Treatment (Refer to risk matrix)
Entanglement						
Can anyone's hair, clothing, gloves, necktie, jewellery, cleaning brushes, rags or other materials become entangled with moving parts of the plant, or materials in motion?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HIGH	<input checked="" type="checkbox"/> Elimination <input type="checkbox"/> Substitution <input checked="" type="checkbox"/> Isolation <input type="checkbox"/> Engineering <input checked="" type="checkbox"/> Administration <input checked="" type="checkbox"/> PPE	Follow manufacturers' instructions Obey all warning decals Do not lean or reach into work area with motor running Do not do any servicing or maintenance with motor running Wear appropriate PPE whilst operating this machine	MEDIUM
Crushing						
Can anyone be crushed due to: <ul style="list-style-type: none"> Material falling off the plant? Uncontrolled or unexpected movement of the plant or its load? Lack of capacity for the plant to be slowed, stopped or immobilized? The plant tipping or rolling over? Parts of the plant collapsing? Coming in contact with moving parts of the plant during testing, inspection, use, maintenance, cleaning or repair? Being thrown off or under the plant? Being trapped between the plant and materials or fixed structures? Other factors? 		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HIGH	<input checked="" type="checkbox"/> Elimination <input type="checkbox"/> Substitution <input type="checkbox"/> Isolation <input type="checkbox"/> Engineering <input checked="" type="checkbox"/> Administration <input checked="" type="checkbox"/> PPE	Follow manufacturers' instructions Obey all warning decals Ensure both the machine and the operator are stable Do not operate the machine unless all protective guards are in place Keep hands and feet clear of rotating and moving parts (moils) as they will cause injury if contacted Ensure that the air supply is safely disconnected before removing moils or making adjustments	MEDIUM

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Cutting, Stabbing and Puncturing

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

MEDIUM

- ☐ Elimination
☐ Substitution
☒ Isolation
☐ Engineering
☒ Administration
☒ PPE

*Follow manufacturers' instructions
Obey all warning decals
Do not do any servicing or maintenance with air hose connected
Ensure all guards and fixtures are in place
Ensure Whip Check is used when connected to air supply
Ensure machine is switched off before changing moils
Ensure appropriate PPEs are used (e.g. protection for eyes, hearing and footwear)*

MEDIUM

Shearing

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

- ☐ Elimination
☐ Substitution
☐ Isolation
☐ Engineering
☐ Administration
☐ PPE

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
Do not do any servicing or maintenance with air hose connected
Allow motor and other components to completely stop & cool before servicing*

LOW

Striking

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

MEDIUM

- ☒ Elimination
☐ Substitution
☐ Isolation
☒ Engineering
☒ Administration
☒ PPE

*Follow manufacturers' instructions
Obey all warning decals
Ensure appropriate PPE is worn when operating this machine*

LOW

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High Pressure Fluid					
Can anyone come into contact with?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Elimination <input type="checkbox"/> Substitution <input type="checkbox"/> Isolation <input type="checkbox"/> Engineering <input type="checkbox"/> Administration <input type="checkbox"/> PPE		
Electrical					
Can anyone be injured by electrical shock or burnt due to:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HIGH	<input checked="" type="checkbox"/> Elimination <input type="checkbox"/> Substitution <input checked="" type="checkbox"/> Isolation <input type="checkbox"/> Engineering <input checked="" type="checkbox"/> Administration <input checked="" type="checkbox"/> PPE	Follow manufacturers' instructions Obey all warning decals Ensure that the material to be broken up does not contain any "live" electrical cables, gas or water services Always wear the appropriate PPE when operating this machine	HIGH
Explosion					
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	MEDIUM	<input type="checkbox"/> Elimination <input type="checkbox"/> Substitution <input checked="" type="checkbox"/> Isolation <input type="checkbox"/> Engineering <input checked="" type="checkbox"/> Administration <input type="checkbox"/> PPE	Follow manufacturers' instructions Obey all warning decals Remove all combustible and flammable material from work vicinity Do not allow any ignition source near fuel containers Ensure good, constant air flow	LOW
Slipping, Tripping and Falling					
Can anyone using the plant, or in the vicinity of the plant, slip, trip or fall due to:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	MEDIUM	<input type="checkbox"/> Elimination <input type="checkbox"/> Substitution <input checked="" type="checkbox"/> Isolation <input checked="" type="checkbox"/> Engineering <input checked="" type="checkbox"/> Administration <input checked="" type="checkbox"/> PPE	Follow manufacturers' instructions Obey all warning decals Wear appropriate footwear Keep work area clean and clear of obstructions and debris Display warning signs if pedestrian needs to share area and have spotter	LOW

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High Temperature					
Can anyone:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	MEDIUM	<input type="checkbox"/> Elimination <input type="checkbox"/> Substitution <input checked="" type="checkbox"/> Isolation <input type="checkbox"/> Engineering <input checked="" type="checkbox"/> Administration <input checked="" type="checkbox"/> PPE		LOW
<ul style="list-style-type: none"> Come into contact with objects at high temperature? Come into contact with hot fluids? Be injured by fire? 					
Temperature and Thermal Comfort					
Can anyone suffer ill-health due to:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Elimination <input type="checkbox"/> Substitution <input type="checkbox"/> Isolation <input type="checkbox"/> Engineering <input type="checkbox"/> Administration <input type="checkbox"/> PPE	<i>Follow manufacturers' instructions</i> <i>Obey all warning decals</i> <i>Operate in well-ventilated areas only</i> <i>Check for utilities (gas, water, electrical) in the work zone BEFORE operation</i> <i>Remove all combustible and flammable material from work vicinity</i> <i>Do not allow any ignition source near fuel containers</i> <i>Do not place any body part or flammable material on/near work area</i> <i>Ensure equipment is appropriately labeled and meet the relevant State Legislative requirements</i> <i>Maintain equipment in good working order - report any malfunction or damage to Master Hire immediately and stop using equipment where it is reasonable to foresee further risk to persons or damage to equipment</i> <i>Always wear the appropriate PPE whilst operating this machine – this includes safety hat, safety gloves, shoes, hearing and respiratory protection</i>	
<ul style="list-style-type: none"> Exposure to high or low temperatures? Failure of air conditioning equipment? 					
Suffocation					
Can anyone be suffocated due to:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	MEDIUM	<input checked="" type="checkbox"/> Elimination <input type="checkbox"/> Substitution <input type="checkbox"/> Isolation <input type="checkbox"/> Engineering <input checked="" type="checkbox"/> Administration <input type="checkbox"/> PPE	<i>Follow manufacturers' instructions</i> <i>Obey all warning decals</i> <i>Ensure adequate ventilation in sealed-off areas.</i> <i>Position and operate in well-ventilated areas only</i> <i>Use dust extraction devices if required</i>	LOW
<ul style="list-style-type: none"> Lack of oxygen, or atmospheric contamination? 					

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Ergonomics

Can anyone be injured due to: <ul style="list-style-type: none"> Poorly designed seating? Repetitive body movements? Constrained body posture or the need for excessive effort? Design deficiency causing physical or personal stress? Inadequate or poorly placed lighting? Lack of consideration given to human error or human behavior? Mismatch of the plant with human traits and natural limitations? Other factors? 	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LOW	<input checked="" type="checkbox"/> Elimination <input type="checkbox"/> Substitution <input type="checkbox"/> Isolation <input checked="" type="checkbox"/> Engineering <input checked="" type="checkbox"/> Administration <input type="checkbox"/> PPE	Follow manufacturers' instructions Obey all warning decals Take regular breaks/rests Exercise/stretch regularly Do not operate beyond your personal capabilities Observe and use proper manual handling techniques	LOW
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Transportation

Can anyone be injured by this equipment falling or driven off vehicle or trailer while loading, unloading or transportation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	MEDIUM	<input type="checkbox"/> Elimination <input type="checkbox"/> Substitution <input type="checkbox"/> Isolation <input checked="" type="checkbox"/> Engineering <input checked="" type="checkbox"/> Administration <input checked="" type="checkbox"/> PPE	Follow manufacturers' instructions Obey all warning decals Ensure equipment, attachments and sundry items are securely tied down Always wear the appropriate PPE when operating/handling this machine	LOW
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Operational

Can anyone be injured by this equipment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	MEDIUM	<input type="checkbox"/> Elimination <input type="checkbox"/> Substitution <input type="checkbox"/> Isolation <input checked="" type="checkbox"/> Engineering <input checked="" type="checkbox"/> Administration <input checked="" type="checkbox"/> PPE	Follow manufacturers' instructions Obey all warning decals Ensure equipment is on stable ground and clear of obstructions Ensure firm, stable footing of operator Ensure adequate ventilation Ensure all safety guards and fixtures are in place Ensure Whip Check is used when connected to air supply Ensure hold-to-run controls provided for machine are working properly Ensure handles and other adjustable parts are set right for the operator Ensure appropriate PPEs are used (e.g. protection for eyes, hearing and footwear)	LOW
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Other Hazards					
Can anyone be injured or suffer ill-health from exposure to: <ul style="list-style-type: none"> Chemicals? Toxic gases or vapors? Fumes? Dust? Noise? Vibration? Radiation? Other Factors? 	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LOW	<input checked="" type="checkbox"/> Elimination <input type="checkbox"/> Substitution <input type="checkbox"/> Isolation <input checked="" type="checkbox"/> Engineering <input checked="" type="checkbox"/> Administration <input checked="" type="checkbox"/> PPE	<i>Follow manufacturers' instructions</i> <i>Obey all warning decals</i> <i>Operate in well-ventilated areas only</i> <i>Check for utilities (gas, water, electrical) in the work zone BEFORE operation</i> <i>Ensure equipment is appropriately labeled and meet the relevant State Legislative requirements</i> <i>Maintain equipment in good working order - report any malfunction or damage to Master Hire immediately and stop using equipment where it is reasonable to foresee further risk to persons or damage to equipment</i> <i>Always wear the appropriate PPE whilst operating this machine – this includes safety hat, safety gloves, shoes, hearing and respiratory protection</i>	LOW
Further Comments:	A Specific Risk Assessment on site must been undertaken prior to plant operation?				
	This equipment must only be driven/operated by competent persons and holders of the appropriate license				
Checklist:	<input checked="" type="checkbox"/> Manufacturers' manuals referenced <input checked="" type="checkbox"/> Copy kept in Master Hires' Risk Management File				

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

LIKELIHOOD	CONSEQUENCE				
	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.