

Hazard Register

Type	DOZER	Location	
Make	-	Sale Number	5040972
Model	-	Lot Number	17
Serial Number			

ID	Hazard Type	Hazard Description
116842.1	Noise	Operator exposed to a work environment where noise levels exceed specified maximum levels. e.g. <85dB(A). Sound Pressure Level (SPL) should be conducted at operators work station
116842.2	High Pressure Fluid	Uncontrolled or unwanted release of pressure from pressure vessels (hydraulic accumulators)
116842.3	Crushing	Crush injuries may result to operators from incorrect jacking or supporting of plant
116842.4	Fire/Explosion	Injury may result from poor handling and storage practices of dangerous goods/hazardous substances (diesel)
116842.5	Operator Error	Injury to operator or damage to plant may result from operator fatigue or stress.
116842.6	Collision	Injury to operator, damage to plant may result from collision with fixed structures, other plant or surroundings (high walls etc)
116842.7	Explosion	Injury to operator or damage to plant may result from operating plant in areas where undetonated explosives may be present. Ensure working area has been assessed prior to commencing work
116842.8	Burns	Injury may result from contact to hot surfaces during general maintenance and inspection of plant.
116842.9	Manual Handling	Strains and sprains may result from incorrect handling of tools, parts and equipment during general maintenance of plant.
116842.11	Plant Operation	Unintended movement of machine due to parts or tools jamming control levers or pedals
116842.12	Other Hazards	Unintentional movement of plant during transport. Ensure plant is transported by a sufficiently capable vehicle and is appropriately restrained
116842.13	Plant Malfunction	Plant malfunction resulting from either electrical, hydraulic, pneumatic systems or mechanical parts not been installed as required by original equipment manufacturer. Ensure all manufacturers design drawings are consulted during maintenance and assembly
116842.14	Plant Structure & Operation	Plant failure may result from insufficiently or incorrectly maintained (inspection and adjustment) controls, settings or other key operational components
116842.15	Electrical	Electrical injury may result from either incorrect or insufficient energy isolation procedures being followed
116842.16	DAMAGED PLANT	Damaged to plant may result from incorrect towing, exceeding towing capacity or incorrect direction of towing of plant
116842.17	MODIFICATION	Modifications to plant other than those specified by the original manufacturer of the plant. A register of all plant modifications should be kept maintained and reviewed
116842.18	Electrical	Electrical injury may result from damaged or defective energy isolation points on plant
116842.19	Safe Operating Procedures	Injury resulting from unavailability of safe working procedures for maintenance tasks for the plant
116842.20	Plant Operation	Injury to operator or damage to plant or plant failure may result from operating plant above its maximum working grade or on an unstable surface
116842.21	Plant Operation	Injury to operator, damage to plant or plant failure may result from operating plant in an area with unstable high walls, low walls, berms

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		or an area without any catch bench
116842.22	WorkING AT HEIGHTS	Falling may result during access or egress from plant or access to engine compartment via ladders or platforms
116842.23	High Pressure Fluid	Incorrect removal of radiator cap or incorrectly fitted radiator cap may result in operator contact with high temperature fluids under pressure
116842.24	Plant Malfunction	Brake failure may result from lack of comprehensive brake system testing. Testing should be not be limited to testing of forces required to operate controls, vehicle stopping distance, brake heat fade, service brake holding ability, secondary brake performance and park brake performance.
116842.25	Plant Operation	Damage to plant may result from incorrect operation of plant braking system (residual braking). No warning device is fitted to alert to residual braking
116842.26	Plant Operation	Injury to pedestrians or damage to other plant items from unexpected movement of plant - no pre-start warning system to alert nearby people or plant
116842.27	Emergency Stop	Failure of emergency stop switches (all emergency stop switches should be regularly tested in accordance with the original manufactures specifications)
116842.28	Fire	Injury to operator or damage to plant may result from fuel leaking from leaking fuel caps (fuel caps should be non-leaking which are effective irrespective of the operating angle of the plant)
116842.29	Fire/Explosion	Failure of serivce lines (fuel, oil, hydraulic, pneumatic lines should be regularly inspected for any visible signs of damage)
116842.30	Visibility	Operator has reduced visibility when operating plant which may result in potential collisions with other plant or pedestrians. Rigours traffic management plans to be implemented
116842.31	Vibration	Operator may be exposed to excessive or whole body vibrations as a result of a poorly maintained seat
116842.32	Fire	Failure of fire supression equipment or insufficient provisions for adequate fire fighting equipment
116842.33	High Pressure Fluid	Failure of flexible hoses (hydraulic, pneumatic, fuel or oil lines) resulting in uncontrolled or unwanted release
116842.34	High Pressure Fluid	Damaged to hoses and lines from vibration and pulsation causing friction and damage from cable ties (hoses should be suitably clamped together)
116842.35	Fire	Incorrect maintenance or unfitted fire proof hoses for all brake, lubrication and fire suppression services
116842.36	Guarding	Plant should not be operated without original manufacturers guards in place or guards which comply with AS 4024 Safety of Machinery
116842.37	Guarding	Operator contact to the turbo charger on plant should be restricted as required by AS 4024 Safety of Machinery
116842.38	DAMAGED PLANT	Damage to hoses and lines as a result of missing, damaged or insufficient shields
116842.39	Signage	Operator injury may result from illegible or missing warning lables/signage (noise, PPE, operating instructions, hot surfaces, exits, rotating fans etc). Regular inspection and replacement of warning labels is required
116842.40	Carrying passengers	Injury to passengers may result from carrying passengers in excessive numbers or in a manner unspecified by the original manufacturers specifications.
116842.41	Plant Operation	Damage to plant or injury to operator resulting from plant being operated by an un-trained/in-experienced operator
116842.42	Emergency Stop	Identification of emergency stop switches (emergency stop switches should be red mushroom types contrasted by a yellow background)
116842.43	Plant Operation	Injury to operat or damage to plant may result from operating plant with insufficient lighting - ensure mobile lighting is provided in low

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		lighting conditions
116842.44	Plant Controls	Injury to pedestrian or damage to other plant may result from operator not signalling when changing direction or stopping (dual globe direction blinker lights and stopping lights should be mounted on the rear of the plant)
116842.45	Rollover	Plant rollover may result if incorrectly operated (on unstable ground, slippery surface, unsuitable speed, unsuitable manner or combination of these)
116842.46	High Temperature or Fire	Operator exposure may result from exposure to excessive heat and dust (regular inspection of plant air conditioning systems and windows seals must be completed)
116842.47	Plant Operation	Operator operating plant without wearing sufficient restraint (seatbelt)
116842.48	Falling	Falling while accessing or egressing plant resulting from insufficiently maintained, poorly maintained or missing handrails, ladders, platforms or kickboards
116842.49	Slipping and Tripping	Slipping on walkway surfaces as a result of poor maintenance (cleaning)
116842.50	Burns	Burns may result from the removal of the radiator cap while engine is hot
116842.51	Pressure	Annual registration of pressure vessels is to be maintained
116842.52	Falling	Falls may occur while accessing or egressing plant from incorrect mounting/dismounting method used by operator (not maintaining 3 points of contact)
116842.53	Plant Controls	Unintentional/incorrect operation of plant controls. Ensure all controls are labelled correctly (blade and ripper)

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Health and Safety Plant Safety Purchaser Information

This plant health and safety information has been prepared by Graysonline for the purchaser of the plant item as required by National WHS Legislation. Whilst every effort has been made to identify all of the hazards, it should be recognised that all reasonably practicable hazards have been identified given due consideration to:

- state of knowledge about the plant item
- the availability and suitability of ways to eliminate or control the hazards
- the cost of evaluating, eliminating or controlling the hazard

Consequently, if this plant item is being purchased for use at a place of work, the purchaser is reminded of their obligations to involve and consult with employees in identifying foreseeable hazards, assess their risks and to take action to eliminate or control the risks.

In order to assess the risk, it is necessary to consider for all the identified hazards, the chance (likelihood) of something happening that would impact (consequence) on health and safety at the workplace. The following guidelines are provided to assist the purchaser in consistently carrying out an assessment of risk:

Likelihood	Consequences
<ul style="list-style-type: none">• Frequency and duration of exposure• Probability of occurrence of hazard or event (including part history of incidents)• Possibility to avoid / minimize or limit the damage, impact or harm• Reliability and effectiveness of existing / established systems of control	<ul style="list-style-type: none">• Assume “worst case” injury, but also competent follow-up medical and rehabilitation support• Consider forces or energy levels, highest belt tensions, size of gears, pulleys or other entrapment points and therefore body parts likely to be injured• Consider sharpness of entrapment points, surrounding parts likely to exacerbate injury, and any give in the entrapment point• Consider, will entrapment continue until plant is stopped, or can an injured part travel through the entrapment area• Are temperatures of plant, or chemicals, likely to further injure entrapped person

The outcome of the risk assessment will be a prioritised list of risk control strategies and actions consistent with the following ratings:

Low risk- may be considered acceptable, where the existing controls in place are seen to be effective, requiring periodic monitoring for effectiveness.

Medium risk- considered to be unacceptable and requiring additional risk controls within medium to long term.

High risk – considered to be unacceptable and requiring action within the short to medium term.

Extreme risk – unacceptable, where immediate action required.

In all of these cases employees/operators must be made aware of the risk controls in place to protect them from the hazards.