

Plant Hazard Assessment Form



Assessment Number: 1	Assessment Date: 8/7/19
Plant Type: Traffic Lights Plant Make: A1 Roadlines Plant Model: CS 200 Asset/Fleet/Rego No: X31 413/ X31 414/ X31 415/ X47 102 Plant Serial No. 4031092/ 4030824/ 4030950/ 4720702	Assessment Facilitated by: Leigh Evans (Admin/Accounts Manager) Assessment Participants: Leah Ford (Yard Manager)
Plant Owner Name: Northern Hire Group	Initial Assessment <input type="checkbox"/> Follow up Assessment (See below) <input type="checkbox"/>
Follow up based on change to: Use of plant <input type="checkbox"/> System of work <input type="checkbox"/> Plant Environment <input type="checkbox"/> New or additional information <input type="checkbox"/> Plant through modification <input type="checkbox"/>	

Is the plant designed to perform the task? Yes X No ☐

Has the plant been modified from the original condition? Yes ☐ No X

Is the plant in good working condition and free of weeds & mud? Yes X No ☐

All identified action items closed out/addressed (plant checks)? Yes X No ☐

Is the plant safe to operate? (On completion of PHA and action closure) Yes X No ☐

Date: 8/7/19

Signature:

A handwritten signature in blue ink, appearing to be 'L. Ford'.

Plant Hazard Assessment Form



Risk / Opportunity Rating Table (see [Risk Management Consultation Process Appendix](#) for a full description of Risk Consequence, Opportunity Consequence and Likelihood Ratings)

Likelihood rating	<i>Almost Certain</i>	D	C	B	A	A
	<i>Likely</i>	D	D	C	B	A
	<i>Possible</i>	E	D	C	C	B
	<i>Unlikely</i>	E	E	D	C	B
	<i>Rare</i>	E	E	D	D	C
		1	2	3	4	5
		Consequence rating				

Action and Approval Scheme

These suggested timings and tolerance levels in the Action Table will be overridden by specific policies of the company that either dictate shorter timeframes for corrective action or zero tolerance. For example, the company has a zero tolerance policy for Safety and Environmental risks.

The decision to tolerate a risk or capture a opportunity should be based on a consideration of:

- Whether the risk / opportunity is being controlled to a level that is reasonably achievable;
- Whether it would be cost-effective to further control risk or capture the opportunity;
- Whether John Holland wishes to tolerate risks / opportunities of that type

Action Table

Residual risk / opp level	Suggested action	Timing of status report and management plans	Authority for continued toleration or improvement of residual rating.
A	Take action to eliminate or implement additional controls to reduce it to acceptable level (ALARP/SFAIRP). "Onsite activities" – Intolerable and activity must not commence	Report as soon as practicable. Normally within hours.	Senior Executive Manager Plus Project Manager / Project Leadership Team
B	Implement additional controls reduce it to ALARP/SFAIRP. "Onsite activities" – must not commence without Corporate Management review	Manage and re-evaluate risk / opportunity to allow reporting days.. Manage and re-evaluate risk / opportunity to allow reporting every two weeks	General Manager and / or Project Manager / Project Leadership Team
C	Implement additional controls reduce it to ALARP/SFAIRP. "Onsite activities" – must not commence without Site Management review	Manage and re-evaluate risk / opportunity to allow reporting monthly	"Specialist" Manager, eg Construction or Design Manager
D	Will still require attention within existing operations to reduce to ALARP/SFAIRP. "Onsite Activities" – Site Management must determine appropriate level of management and supervision prior to commencement of activity	Manage and re-evaluate risk / opportunity to allow reporting every quarter	Team Leader
E	Lower priority. May be tolerable. .	Monitor, manage and carryout activity in accordance with identified controls	Supervisor

Plant Hazard Assessment Form



Potential Hazards	Hazard			Describe Hazard	Controls	Current Risk Level	New or Additional Controls Required on Plant	Final Risk Level	New or Additional Controls Action By: (Name and Date)	Action Verified as Complete: (Name and Date)
	Y	N	N/A							
1. Are there any specific warnings or conditions (manufacturers or other) relating to potential hazards from the operation of the item of plant? <ul style="list-style-type: none"> Refer to technical or operating manuals, SOPs, safe use instructions List any relevant safety warning hazards & controls 	Y			Potential Hazard	Refer to Operator Manual					
2. Are there any <u>COMMUNICATION</u> requirements in relation to the safe operation of the plant? <ul style="list-style-type: none"> Active signalling processes. Point to point communications. Whistle Spotter (with/without whistles) Flag signalling Labels and signage 	Y			Potential Hazard	Refer to Operator Manual					
3. Can anyone be <u>ENTANGLED</u> in the plant? <ul style="list-style-type: none"> Hair or other body parts caught in moving parts PPE caught in moving parts Isolation devices Warning decals Guarding Rotating parts Emergency stops 		N								

Plant Hazard Assessment Form



<p>4. Can anyone be CRUSHED or TRAPPED? (e.g. through unexpected movement, lack of capability for plant or equipment to be slowed, stopped or immobilised, plant tipping or rolling, being thrown from plant)</p> <ul style="list-style-type: none"> ▪ Emergency stop (E Stop) ▪ Service or parking brake ▪ Battery isolator ▪ ROPs/FOPs ▪ Being crushed between moving parts ▪ Unexpected movement ▪ Neutral Start ▪ Reversing/travel alarm ▪ Warning horn ▪ Amber flashing beacon ▪ Rear swing warning lights ▪ Pedals non slip surface ▪ Appropriate controls ▪ Rear view mirror ▪ Seat belt ▪ Door inter locks ▪ Crush zone decals ▪ Guarding devices ▪ Mandatory secondary protection device installed on all boomtype MEWP 	Y			<p>Falling, uncontrolled or unexpected movement of plant or load.</p> <p>Tipping or rolling over.</p> <p>Effects of wind and weather.</p>	<p>Vehicle is to be parked on solid, stable ground and handbrake engaged. Safety chains must be attached each time the trailer is attached to a vehicle.</p> <p>Do not exceed the maximum weight limit of the vehicle.</p> <p>Use part brake at all times while stopped. Wheel chocks must be used when on a slope of any grade.</p> <p>Amber flashing warning light fitted to vehicle. Hazards light must be functioning.</p> <p>No person is to ride on the trailer while vehicle is in motion.</p> <p>Handbrake must be applied</p> <p>Lower jockey wheel</p> <p>Disconnect breakaway brake cable</p> <p>Outriggers engaged Pre-operation check of vehicle and trailer is recommended.</p>	D				
---	---	--	--	---	---	---	--	--	--	--

Plant Hazard Assessment Form



Potential Hazards	Hazard			Describe Hazard	Controls	Current Risk Level	New or Additional Controls Required on Plant	Final Risk Level	New or Additional Controls Action By: (Name and Date)	Action Verified as Complete: (Name and Date)
	Y	N	N/A							
					Replace and repair any damaged items. Workers to keep clear of mast and light unit while raising and lowering Workers must not mount the unit for any reason. Client must risk assess workplace for the effects of weather and high winds.					
5. Can anyone be CUT, STABBED or PUNCTURED? <ul style="list-style-type: none"> ▪ Flying objects ▪ Moving parts ▪ Pinch points ▪ Sharp edges ▪ Isolation devices ▪ Warning decals ▪ Guarding 		N								
6. Can SHEARING occur? <ul style="list-style-type: none"> ▪ Between two moving and rotating parts ▪ Between fixed and moving parts ▪ Warning decals ▪ Guarding 		N								

Plant Hazard Assessment Form



Potential Hazards	Hazard			Describe Hazard	Controls	Current Risk Level	New or Additional Controls Required on Plant	Final Risk Level	New or Additional Controls Action By: (Name and Date)	Action Verified as Complete: (Name and Date)
	Y	N	N/A							
7. Can ABRASION, TEARING or STRETCHING occur? <ul style="list-style-type: none"> Continuous contact with moving parts Warning decals Guarding Pulling/pushing 		N								

Plant Hazard Assessment Form



<p>8. Can anyone be STRUCK whilst operating the plant?</p> <ul style="list-style-type: none"> ▪ Plant disintegrating ▪ Mobility of plant travelling ▪ Reversing/travel alarm ▪ Amber flashing beacon ▪ Work pieces thrown out ▪ Moving parts ▪ Warning decals ▪ Guarding 	Y			<p>Injury from uncontrolled or unexpected movement</p> <p>Effects of wind and weather</p>	<p>Installation and operation of unit may require a SWMS under state legislation – check local requirements</p> <p>Avoid installing unit near trenches, pits, cut-ins, ditches and other drop offs or areas where ground stability may be an issue.</p> <p>Pre-operation check of vehicle and trailer is recommended. Replace and repair any damaged items.</p> <p>Trailer must not be placed on slopes greater than 20°. Trailer must not be disconnected on slopes.</p> <p>Wheel chokes are to be used when trailer is disconnected/parked.</p> <p>Handbrake must be applied</p> <p>Lower jockey wheel</p> <p>Disconnect breakaway brake cable</p> <p>Outriggers engaged</p>	D				
---	---	--	--	---	--	---	--	--	--	--

Plant Hazard Assessment Form



Potential Hazards	Hazard			Describe Hazard	Controls	Current Risk Level	New or Additional Controls Required on Plant	Final Risk Level	New or Additional Controls Action By: (Name and Date)	Action Verified as Complete: (Name and Date)
	Y	N	N/A							
					Client must risk assess workplace for the effects of weather and high winds.					
9. Can a hazardous PRESSURE be produced? <ul style="list-style-type: none"> Hydraulic hoses Radiator Come into contact with fluids under high pressure 		N								
10. Can an ELECTRICAL hazard be created? <ul style="list-style-type: none"> Lack of insulation Contact with electrical conductors Poor earthing Water near equipment Lack of isolation Warning decals 	Y			Contact with electrical components or overhead/underground electrical services Shock during maintenance	Site induction and planning is the responsibility of the principal contractor Ensure all site personnel receive appropriate instruction on all electrical service locations and associated control measures. Minimum approach distances must be adhered to at all times The plant must be isolated prior to maintenance. Safety labels must be maintained	D				

Plant Hazard Assessment Form



Potential Hazards	Hazard			Describe Hazard	Controls	Current Risk Level	New or Additional Controls Required on Plant	Final Risk Level	New or Additional Controls Action By: (Name and Date)	Action Verified as Complete: (Name and Date)
	Y	N	N/A							
11. Can an EXPLOSION or LOSS OF CONTENTS occur? <ul style="list-style-type: none"> ▪ Gas emission, ▪ Dusts ▪ Vapours, lubricants ▪ Fuel tank ▪ Storage of haz chemicals/ DG's near plant ▪ Warning decals ▪ Ejection of workpiece ▪ Collapse or fragmentation 		N								
12. Can anyone using or near the plant SLIP, TRIP or FALL? <ul style="list-style-type: none"> ▪ Uneven surface ▪ Fall from a height ▪ Weather conditions ▪ Slippery surfaces 		N								
13. Are there ERGONOMIC - MANUAL HANDLING hazards associated with the plant? <ul style="list-style-type: none"> ▪ Poor posture ▪ Repetitive or sustained movements ▪ Awkward positions ▪ Strained movements ▪ Poorly designed seating ▪ Access and egress ▪ Access for maintenance ▪ Routine inspections and adjustments 		N								

Plant Hazard Assessment Form



Potential Hazards	Hazard			Describe Hazard	Controls	Current Risk Level	New or Additional Controls Required on Plant	Final Risk Level	New or Additional Controls Action By: (Name and Date)	Action Verified as Complete: (Name and Date)
	Y	N	N/A							
14. Are there ERGONOMIC - OPERATING CONTROL hazards associated with the plant? <ul style="list-style-type: none"> ▪ Difficult to understand ▪ Inappropriate colouring ▪ Function not identified ▪ Inappropriate controls & switches ▪ Access and egress ▪ Labelling of controls and indicators ▪ Variation in operators ▪ Operation by two or more persons 		N								
15. Are there specific requirements for ISOLATION of energy sources? <ul style="list-style-type: none"> ▪ Hydraulic pressure ▪ Compressed gases ▪ Electrical feeds/capacitors ▪ Motive power systems ▪ Suspended loads ▪ Operation by two or more persons 		N								
16. Can unplanned LOSS of POWER create a hazard? <ul style="list-style-type: none"> ▪ Engine shutdown ▪ Loss of electrical supply ▪ Loss of steering systems ▪ Ability to apply brakes and stop ▪ Ability to lower suspended loads 			N/A							

Plant Hazard Assessment Form



Potential Hazards	Hazard			Describe Hazard	Controls	Current Risk Level	New or Additional Controls Required on Plant	Final Risk Level	New or Additional Controls Action By: (Name and Date)	Action Verified as Complete: (Name and Date)
	Y	N	N/A							
17. Can anyone be SUFFOCATED? <ul style="list-style-type: none"> ▪ Lack of oxygen ▪ Contaminated atmosphere ▪ Confined spaces ▪ Spaces where air flow is inadequate 		N								
18. Does operation of the plant cause extreme TEMPERATURE changes? <ul style="list-style-type: none"> ▪ Fire ▪ Burns through conduction ▪ Convection ▪ Cryogenic burns ▪ Operation in extreme heat or cold 		N								
19. Can a FIRE occur? <ul style="list-style-type: none"> ▪ Friction ▪ Ingress of materials/fluids ▪ Build-up of materials/lubricants ▪ Fuels ▪ Fire extinguisher 		N								
20. Can certain WEATHER conditions create a hazard? <ul style="list-style-type: none"> ▪ Hypothermia / extreme cold ▪ Heat stroke / extreme hot ▪ Wet conditions ▪ Electrical storms ▪ Dirt & mud on roads at egress points 	Y			Effects of wind and weather	Client must risk assess workplace for the effects of weather and high winds.	D				

Plant Hazard Assessment Form



Potential Hazards	Hazard			Describe Hazard	Controls	Current Risk Level	New or Additional Controls Required on Plant	Final Risk Level	New or Additional Controls Action By: (Name and Date)	Action Verified as Complete: (Name and Date)
	Y	N	N/A							
21. Does VIBRATION of the plant create a hazard? <ul style="list-style-type: none"> Plant becomes unstable Causes physical problems for the operator whilst operating Vibration of equipment Operation could cause unacceptable vibration levels in nearby structures 		N								
22. Can the plant emit toxic FUMES or VAPOURS? <ul style="list-style-type: none"> Exhaust fumes Chemicals Haz chemicals/DG's 		N								
23. Carry out NOISE survey on page 14. Is the plant noisy? <ul style="list-style-type: none"> Emit >85 dBA at the operator Effects operator communication Noise impacts on community during out-of-hours work (including reversing beepers) 		N								
24. Carry out the LIGHT survey on page 14. Is there poor visibility <ul style="list-style-type: none"> At the controls At the task Darkens surrounding areas Light impacts on community or sensitive natural environment during out-of-hours work 		N								
25. Does the plant emit RADIATION? <ul style="list-style-type: none"> Eg X-rays EMR Laser 		N								

Plant Hazard Assessment Form



Potential Hazards	Hazard			Describe Hazard	Controls	Current Risk Level	New or Additional Controls Required on Plant	Final Risk Level	New or Additional Controls Action By: (Name and Date)	Action Verified as Complete: (Name and Date)
	Y	N	N/A							
26. Can operation of the plant create DUST? <ul style="list-style-type: none"> Explosive atmosphere Breathing hazard Reduced visibility Nuisance dust at nearby community Impact on local flora and fauna Loss of topsoil and spread of weeds and pathogens 		N								
27. Can the plant become UNSTABLE during operation? <ul style="list-style-type: none"> Working on uneven / unstable ground Shifting load Lack of plant support Outriggers 	Y			Injury from uncontrolled or unexpected movement Effects of wind and weather	Avoid installing unit near trenches, pits, cut-ins, ditches and other drop offs or areas where ground stability may be an issue. Trailer must not be placed on slopes greater than 20° Trailer must not be disconnected on slopes. Wheel chokes are to be used when trailer is disconnected/parked. Client must risk assess workplace for the effects of weather and high winds.	D				

Plant Hazard Assessment Form



Potential Hazards	Hazard			Describe Hazard	Controls	Current Risk Level	New or Additional Controls Required on Plant	Final Risk Level	New or Additional Controls Action By: (Name and Date)	Action Verified as Complete: (Name and Date)
	Y	N	N/A							
28. Could LOSS of LOAD occur? <ul style="list-style-type: none"> Failure of ropes/slings Overloading Entanglement in surrounding structures Maintenance requirements 		N								
29. Is there anything in the SURROUNDING ENVIRONMENT that may produce a hazard? <ul style="list-style-type: none"> Power lines Low ceiling Other plant Storage areas Co-located equipment Isolation requirements Potential for flash flooding if operating adjacent to waterways Operating in known areas of weeds, pathogens or contamination Operating in sensitive environments requiring protection from offsite weeds/pathogens or spills 	Y			Potential Hazard	A site specific risk assessment must be undertaken by client to determine controls, PPE & exclusion zones.	D				
30. Can CHEMICALS create a hazard? <ul style="list-style-type: none"> Leaking from plant Splashing Explosion PPE considerations Spill kit considerations 		N								

Plant Hazard Assessment Form



Potential Hazards	Hazard			Describe Hazard	Controls	Current Risk Level	New or Additional Controls Required on Plant	Final Risk Level	New or Additional Controls Action By: (Name and Date)	Action Verified as Complete: (Name and Date)
	Y	N	N/A							
31. Operator TRAINING / QUALIFICATIONS? <ul style="list-style-type: none"> ▪ Training requirements ▪ Qualification requirements ▪ Competency assessments ▪ Documentation ▪ Operator's manual ▪ Equipment experience ▪ Product knowledge 	Y			Operation by persons who are not suitably qualified or experienced may result in injury to person, damage to property, and may also void insurance cover.	<p>This equipment may only be moved and operated by persons who have been instructed in the proper use of plant and have proven their qualifications to the owner/contractor</p> <p>All operators must completely read and understand the Operator Manual prior to operating plant.</p>					
32. Are there ANY OTHER potential hazards generated by or during the use of this item of plant and/or any attachments?		N								

ALL OPERATORS OF THE PLANT OR EQUIPMENT MUST BE BRIEFED ON THE PLANT HAZARD ASSESSMENT (PHA) PRIOR TO FIRST TIME USE.

ANY RELEVANT CONDITIONS WHICH MAY IMPACT ON THE OPERATION OF THIS ITEM OF PLANT OR EQUIPMENT MUST BE TRANSFERRED TO THE AMS/TRA.

Plant Hazard Assessment Form



NOISE REPORT			
Equipment Type:	Traffic Lights	Serial/Asset No.	
Make:	A1 Roadlines	Model:	
Test by (print):	Leigh Evans	Date:	8/7/19
Signature:			
Sound Level Meter Unit Used:			
Manufactures specified noise level:		dBA	
Background level:		dBA	
Results – Operator’s Station (Equipment Operating)		dBA	High Idle
		dBA	Low Idle
Comments:			
Results – Bystander Position: At 7 metres from side of equipment – Equipment Operating (High Idle)			
Front		dBA	
Rear		dBA	
Left		dBA	
Right		dBA	
Comments:			

LIGHTING REPORT			
Test by (print):		Date:	
Signature:			
Lux Meter used:			
Results – Operator’s station			
At controls		Lux	
At emergency control		Lux	
In front/over task		Lux	
Left side task		Lux	
Right side task		Lux	
Comments:			
Results – Surroundings:			
Clearly seen by others?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
Decrease lighting in walkways?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
Decrease lighting to other workstations?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
Comments:			

Plant Hazard Assessment Form

[illegible]