

Hazard Register



Type	BENDER	Location	
Make	-	Sale Number	5054202
Model	-	Lot Number	9
Serial Number			

ID	Hazard Type	Hazard Description
140111.2	Manual Handling	HANDLING OF WORKPIECES ON/OFF THE PLANT. CONDUCT MANUAL HANDLING RISK ASSESSMENT FOR TASK(S) ASSOCIATED WITH THE OPERATION OF THE PLANT.
140111.3	Plant Operation	NO MAINTENANCE OR SERVICE RECORDS AVAILABLE. CONDUCT REGULAR DOCUMENTED SERVICE/INSPECTION OF THE PLANT. MAINTAIN RECORDS OF CHANGES/MODIFICATIONS MADE TO THE PLANT
140111.4	Plant Operation	ATTACH OPERATING INSTRUCTIONS IN A CLEAR AND VISIBLE POSITION TO OPERATOR, INCL. THAT THE USE OF COMPRESSED AIR CAN CAUSE EYE INJURIES, HEARING LOSS, FLYING DEBRIS TO PENERATE INTO THE SKIN/BODY.
140111.5	Plant Structure	ENSURE THAT DISMANTLING, TRANSPORT AND STOWING IS IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.
140111.6	Maintenance	AN EMPLOYER MUST PERFORM MAINTENANCE, INSPECTION AND CLEANING ON PLANT IN ACCORDANCE WITH THE MANUFACTURER'S AND DESIGNER'S REQUIREMENTS AND MUST PUT IN PLACE THE NECESSARY FACILITIES AND SYSTEMS OF WORK TO ENSURE THE SAFETY OF PERSONS WHO PERFORM THE MAINTENANCE, INSPECTION AND CLEANING TASKS [OCCUPATIONAL HEALTH AND SAFETY REGULATION 2001, CLAUSE 137(1)(A)-(C)]. IF ACCESS TO THE PLANT IS REQUIRED TO PERFORM THESE TASKS, THE PLANT MUST BE STOPPED AND ONE OR MORE OF THE FOLLOWING MEASURES MUST BE USED TO CONTROL THE RISKS [OCCUPATIONAL HEALTH AND SAFETY REGULATION 2001, CLAUSE 137(2)] LOCKOUT OR ISOLATION DEVICES, DANGER TAGS , PERMIT TO WORK SYSTEMS OR OTHER CONTROL MEASURES.
140111.7	Safe Work Method Statement (SWMS)	CONDUCT SAFE WORK METHOD STATEMENTS FOR TASKS ASSOCIATED WITH REMOVAL OF PLANT AS REQUIRED BY NSW OCCUPATIONAL HEALTH AND SAFETY REGULATIONS AND CODES OF PRACTICE.
140111.8	Entanglement	ASSESS PLANT FOR ENTANGLEMENT AND ENTRAPMENT HAZARDS ENSURE PLANT IS GUARDED AS REQUIRED BY AS4024.1 SAFEGUARDING OF MACHINERY - GENERAL PRINCIPLES.
140111.9	Controls	UNATTENDED PLANT SHOULD HAVE POWERED MOTIONS DISABLED/RESIDUAL ENERGIES RELEASED AND PLANT ISOLATED
140111.10	Electrical	PLANT NEEDS TO BE REGULARLY INSPECTED AND MAINTAINED AS PER AS/NZS3760: IN-SERVICE SAFETY INSPECTION AND TESTING OF ELECTRICAL EQUIPMENT AND AS/NZS3000: WIRING RULES AND/OR AS1543: ELECTRICAL EQUIPMENT OF INDUSTRIAL MACHINES. ENERGY SOURCES ASSOCIATED WITH THE PLANT (ELECTRICAL, COMPRESSED AIR, ETC.) TO BE ISOLATED WHEN THE PLANT IS BEING CLEANED/MAINTAINED. ALL GUARDS REPLACED/FITTED BEFORE THE PLANT IS PUT BACK INTO SERVICE. PLANT TO BE USED WITH AN ELECTRICAL CIRCUIT BREAKER (SAFETY SWITCH) AND OVERLOAD PROTECTION.
140111.11	Electrical	FIT COMPLIANT LATCHING EMERGENCY STOP (E-STOP) TO PLANT AS REQUIRED BY AS4024.1 SAFE GUARDING OF MACHINERY - GENERAL PRINCIPLES. PLANT TO BE USED WITH AN ELECTRICAL CIRCUIT BREAKER (SAFETY SWITCH) AND OVERLOAD PROTECTION.
140111.12	PPE	ASSESS AND SUPPLY PERSONAL PROTECTIVE EQUIPMENT (PPE) - IDENTIFY TYPE AND PROVIDE

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INSTRUCTION/INFORMATION RE: USE, STORAGE, CARE AND MAINTENANCE OF PPE (E.G. EYE & HEAR PROTECTION, DUST MASK ETC.)

140111.13	Hazard Control	AN EMPLOYER MUST ENSURE THAT RELEVANT INFORMATION IS OBTAINED TO HELP IDENTIFY HAZARDS, ASSESS RISKS AND DEVELOP APPROPRIATE RISK CONTROL MEASURES.
140111.14	Signage	AFFIX SIGNAGE WARNING OPERATORS AND BYSTANDERS OF ENTRAPMENT AND PINCH POINTS
140111.15	Guarding	EXPOSED WORK AREAS. ENSURE THAT ACCESS IS DENIED TO SECTIONS OF PLANT CYCLING BUT NOT IN USE DURING OPERATION. ASSESS PLANT FOR ENTANGLEMENT AND ENTRAPMENT HAZARDS. RISK ASSESS HAZARDS AS PER AS4360:2004 RISK MANAGEMENT AND IMPLEMENT APPROPRIATE CONTROLS. ENSURE THAT PLANT IS GUARDED TO AS4024.1 SAFE GUARDING OF MACHINERY - GENERAL PRINCIPLES.
140111.16	Training & Competency	A PERSON MUST NOT OPERATE OR USE CERTAIN TYPES OF PLANT, OR EMPLOY OR DIRECT ANOTHER PERSON TO OPERATE OR USE SUCH PLANT, IF THE OPERATOR DOES NOT POSSESS A CERTIFICATE OF COMPETENCY OR RECOGNISED QUALIFICATION TO OPERATE THAT PLANT [OCCUPATIONAL HEALTH AND SAFETY REGULATION 2001, CLAUSE 270]. ENSURE OPERATOR IS APPROPRIATELY LICENSED/CERTIFIED/COMPETENCY ASSESSED TO OPERATE PLANT. ENSURE RECORDS OF QUALIFICATIONS ARE RETAINED ONSITE
140111.17	Plant Structure	STABILITY OF APPLIANCE AND OR ATTACHMENTS TO THE PLANT/APPLIANCE, ENSURE THE PLANT IS SECURELY FIXED/MOUNTED AND OR RESTRAINED/SUPPORTED
140111.18	Hazard Identification	IDENTIFY ALL OPERATIONAL HAZARDS ASSOCIATED WITH PLANT, RISK ASSESS IDENTIFIED HAZARDS AS PER AS4360:2004 RISK MANAGEMENT AND IMPLEMENT APPROPRIATE CONTROLS. DOCUMENT ALL RISK ASSESSMENTS

Health and Safety Plant Safety Purchaser Information

This plant health and safety information has been prepared by Grays 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.