

RISK MANAGEMENT REPORT

TYPE	Dump Truck - Site	
MAKE	Ausa	HAMMER HIRE
MODEL	600APG	
SERIAL NUMBER	64079974	
PLANT NUMBER	AHSH51	_
Report Number	AHH 20240827-0858	
Date	11-Feb-2025	
Created By	AHSH Service	
Assessor	Mitchell Pennells	
Assist. Assessor(s)	Mitchell Pennells	
Completed By	AHSH Service	
Owner	Australian Hammer Supplies Hire Pty Ltd	
Assessment Purpose	Hire	
State	NSW	_

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IMPORTANT INFORMATION

Contains information outlining the scope and any limitations applicable to this Risk Management Report

SECTION 2

MACHINE DETAILS

Contains standard machine specifications and details of any extras fitted

SECTION 3

RISK ANALYSIS, RISK EVALUATION & RISK TREATMENT

Contains details of the technique used to calculate risk ratings, time frame and risk treatments. Please refer to this information when reviewing and interpreting the information in section 4 & 5

SECTION 4

RISK TREATMENTS REQUIRED

Contains detailed information regarding the risk treatments to be implemented including hazard, risk rating, time frame, relevant standards & legislative references

RISK TREATMENTS IN PLACE SECTION 5 Contains detailed information reg

Contains detailed information regarding the risk treatments in place including hazard, risk rating, relevant standards & legislative references

SECTION 6

IMAGES AND NOTES

Contains images & any relevant information entered by the assessor





SECTION 1 IMPORTANT INFORMATION

This report generated by Plant Assessor™ © Online Safety Systems on Tuesday, 11 Feb 2025 11:54 AM

This report pertains to this item of plant as it appeared on the day of inspection.

It is the responsibility of the hirer to conform with the instructions and information contained within this report. Any change in condition of this item of plant should be reported to the hire company immediately.

Any information relating to the standard features have been supplied via the manufacturer and should be used as a guide only until verified.

For further information regarding this report contact Online Safety Systems on 1300 72 88 52

SECTION 2 MACHINE DETAILS

IINE DETAIL	- N
MACHINE	
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	Manufacturers specified noise level dBA	
	Ambient noise level dBA	
	3. Noise level - Operator position (high idle) dBA	
- NOISE TEST RESULTS	4. Noise level - Operator position (low idle) dBA	
	5. Noise level LHS dBA @ m (high idle)	
	6. Noise level Front dBA @ m (high idle)	
	7. Noise level RHS dBA @ m (high idle)	
	8. Noise level Rear dBA @ m (high idle)	
	Fuel Tank Capacity (Litres)	
CAPACITIES	Heaped capacity (m3)	
	Hydraulic Oil Tank Capacity (Litres)	
	Dump angle (deg)	
	Height (mm)	
	Length (mm)	
DIMENSIONS/WEIGHTS	Loading Height (mm)	
	Turn circle diameter, outside corner (mm)	
	Unladen weight (kg)	
	Width (mm)	
DRIVES	Drive	
	Engine Displacement (Litres)	
	Engine Hours	
ENCINE	Engine Make & Model	
ENGINE	Engine Number	
	Number of Cylinders	
	Power (kW@rpm)	
LIVERALILICS	Hydraulic Oil Flow (I/min)	
HYDRAULICS	Hydraulic Oil Pressure (Bar)	
CAFETY STRUCTURES	FOPS Serial No.	
SAFETY STRUCTURES	ROPS Serial No.	
SPEEDS	Number of speeds, F/R	
STEERING	Steering system	
TRANSMISSION	Maximum speed (km/h)	
I KANSINISSIUN	Transmission	
TYPES	Tyre Size	
TYRES	Tyres, front/rear	
	Dump speed, raiser/lower (sec)	
WORK CAPABILITIES	Gradeability - Degrees/(%)	
	Payload (kg)	
	*	L



Ausa 600APG Dump Truck - Site Serial Number Assessed By Date

SECTION 3 RISK ANALYSIS / RISK EVALUATION

RI:	SK ANALYSIS					
Ĭ.◀			CONS	SEQUENCE-		—
HOOD ————	1. INSIGNIFICANT Dealt with by in house first aid		Treated by medical professionals, permanent injury hospital out patients overnight hospital		4. MAJOR Extensive permanent injury eg. Loss of fingers, extended hospital stay	5. CATASTROPHIC Death, permanent disabling injury eg. Loss of hand, quadriplegia
—— СІКЕСІНООВ	A. Almost certain to occur in most circumstances	MEDIUM 8	HIGH 16	HIGH 18	CRITICAL 23	CRITICAL 25
	B. Likely to occur frequently	MEDIUM 7	MEDIUM 10	HIGH 17	HIGH 20	CRITICAL 24
	C. Possibly and likely to occur at sometime	LOW 3	MEDIUM 9	MEDIUM 12	HIGH 19	HIGH 22
	D. Unlikely to occur but could happen	LOW 2	LOW 5	MEDIUM 11	MEDIUM 14	HIGH 21
	E. May occur but only in rare circumstances	LOW 1	LOW 4	LOW 6	MEDIUM 13	MEDIUM 15

LUATION	CRITICAL	Act immediately to mitigate risk. Implement risk treatment(s) in accordance with the risk treatment table below.			
RISK EVA	HIGH	Act immediately to mitigate risk. Implement risk treatment(s) in accordance with the risk treatment table below. If the appropriate risk treatments are not immediately accessible establish interim risk treatment strategies. Permanent risk treatments must be implemented within one week.			
Take reasonable steps to mitigate and monitor the risk. Implement risk treatment(s) in accordance treatment table below. Permanent risk treatments must be implemented within one month.		Take reasonable steps to mitigate and monitor the risk. Implement risk treatment(s) in accordance with the risk treatment table below. Permanent risk treatments must be implemented within one month.			
		Take reasonable steps to mitigate and monitor the risk. Implement risk treatment(s) in accordance with the risk treatment table below. Permanent risk treatments must be implemented within three months.			

TREATMENT		st appropriate risk treatment option involves balancing the costs and efforts of implementation against the benefits ard to legal, regulatory and other requirements. (source AS/NZS ISO 31000:2018)
REAT	Eliminate	Eliminate the risk source.
RISK T	Substitute	Provide an alternative that is capable of performing the same task which is safer.
_	Isolate	Isolate people from the hazard.
	Engineering	Provide or construct a physical barrier or guard.
	Administration	Develop policies, procedures, practices and guidelines in consultation with employees to mitigate the risk. Provide training, instruction and supervision about the risk source.
	Personal protective	Provide personal protective equipment to protect the individual from the risk source.





SECTION 4 RISK TREATMENTS REQUIRED

This section of the report pertains to hazards created by use of this item of plant which currently do not have risk treatments in place. The risk treatments recommended in this section have been developed based on relevant Australian Standards, health & safety legislation, the hierarchy of risk treatment in accordance with the guidelines set forth in AS/NZS ISO 31000 – Risk Management and various other sources. The recommended risk treatment measures must be developed, implemented and validated as effective prior to the operation, maintenance or testing of this item of plant. Treatments applied must be dated and initialled adjacent the recommendations. All operators must read and understand the entire contents of this section prior to operating this item of plant.

HAZARD(S)	Prelim. Risk Rating	Residual Risk Rating	Time Frame	Due Date	Date Rectified	Initial
NOMINATED OPERATION OPERATOR ONLY	CRITICAL 24	MEDIUM 15	Immediate	11-Feb-25		

Risk Treatment Required: Operator Competency

OPERATION

Only persons who are qualified, trained and experienced and/or hold the relevant certification/license can operate this item of plant. If there is not a competent/licensed person available for operation of this item of plant then only persons who are supervised by a competent/licensed person can operate this item of plant.

Legislation: State Health & Safety Legislation & Regulation

References: Work Health & Safety Act & Regulations-, Occupational Health & Safety Act & Regulations

Assessor Comments: HIRER OF EXCAVATOR MUST ENSURE ON SITE OPERATORS OF EQUIPMENT MEET THESE REQUIREMENTS

SECTION 5 RISK TREATMENTS IN PLACE

This section of the report pertains to risk treatments currently in place on this item of plant. This section must be read in conjunction with the safety section of the manufacturers handbook. All operators must read and understand the entire contents of this section prior to operating this item of plant. These treatments or equivalent must remain in place at all times whilst this item of plant is in operation.

	HAZARD(S)	Prelim. Risk Rating	Residual Risk Rating		
FRY	CRUSHING	HIGH 22	MEDIUM 15		
DELIVERY	Risk Treatments in Place: SWMS Loading/Unloading Ensure that all operators follow approved SWMS/SOP when loading and unloading this made tilt tray.	hine to and from a flat top tru	ck or trailer, low loader or		
	References: Work Health & Safety Act & Regulations- , Occupational Health & Safety Act	& Regulations			
	CRUSHING	HIGH 22	MEDIUM 15		
	Risk Treatments in Place: SWMS Load Restraint Ensure that all operators follow the approved SWMS/SOP when restraining this machine for	·			
	References: Work Health & Safety Act & Regulations-, Occupational Health & Safety Act	& Regulations			
<u>z</u>	INCORRECT OPERATION	HIGH 22	MEDIUM 15		
PERALION	Risk Treatments in Place: Operation Handbook The manufacturer's operation handbook has been supplied for this item of plant.	'			
5	This handbook must be available at all times to all potential operators and supervisory staff. All potential operators must read and be familiar with this handbook prior to operating.				
	A complete risk assessment/Job Safety Analysis must be undertaken covering all operating processes and environments associated with this item of plant. SWMS should be produced for specific tasks associated with use of this item of plant.				
	References: Work Health & Safety Act & Regulations- , Occupational Health & Safety Act	& Regulations			
	INCORRECT OPERATION	HIGH 22	MEDIUM 15		
	Risk Treatments in Place: Pre-op Checklist Dump Truck - Site A pre-operational checklist is available for this Dump Truck - Site. All operators must complete	te this checklist prior to opera	ating this Dump Truck - Site		
	$\textbf{References:} \ \textbf{Work Health \& Safety Act \& Regulations-} \ \textbf{, Occupational Health \& Safety Act} \\$	& Regulations			





Make Ausa
Model 600APG
Type Dump Truck - Site

Serial Number Assessed By Date

HAZARD(S)		Prelim. Risk Rating	Residual Risk Rating	
INCORRECT OPER	RATION	HIGH 22	MEDIUM 15	

Risk Treatments in Place: SOP Dump Truck - Site

Safe Operation Procedures are available for this Dump Truck - Site. The information in the Safe Operation Procedures must be followed at all times whilst operating this Dump Truck - Site.

References: Work Health & Safety Act & Regulations-, Occupational Health & Safety Act & Regulations



INCORRECT OPERATION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Control Labels

All controls including all levers, buttons, pedals, switches etc. are clearly labelled as to their purpose and method of operation. These labels must be maintained in a clean and serviceable condition at all times.

References: AS/NZS4024.1905



CRUSHING. FALLING

HIGH 22

MEDIUM 15

Risk Treatments in Place: Passenger Seat Label

This item of plant is fitted with a clear hazard warning label re: Operator only, No passengers. Passengers must not be carried at anytime. This label must be clear and legible at all times whilst this item of plant is in operation.

Legislation: State Health & Safety Legislation & Regulation

References: AS1319-



CRUSHING

HIGH 22

MEDIUM 15

Risk Treatments in Place: ROPS Label

The warning label stating that the ROPS must not be damaged at any time (including cuts, drill holes and welds) must be present, clean and legible at all times

References: ISO3471



CRUSHING

HIGH 22

MEDIUM 15

Risk Treatments in Place: ROPS seat belt label

This item of plant is fitted with a ROPS and has an advisory label stating that "seatbelts must be worn".

This label must be present, clean and legible at all times.

All operators and passengers must wear seatbelts whilst on this item of plant.

References: AS2294, ISO3471



ELECTROCUTION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Electrical Approach Distances

This item of plant has a hazard warning label re: overhead electrical hazards and minimum approach distances fitted. These distances must be adhered to strictly. These labels and tables must be present, clear and legible at all times.

Spotters are required when working within 5 metres of the minimum approach distance of any live electrical apparatus.

Any encroach within the minimum approach distances must only occur if the following provisions have been met -

- 1. The machine is designed to work within the minimum approach distances
- 2. Permission has been granted by the electricity company and
- 3. Safe systems of work have been documented and approved.

References: ISO31000



COLLISION

HIGH 22

MFDIUM 15

Risk Treatments in Place: Phone Use label

This item of plant is fitted with an instruction label advising that mobile phones must not be used whilst operating this machine. Accordingly all operators must not use a mobile phone at any time whilst operating machine. If phone use is necessary then operator must place machine in park configuration in a safe position prior to phone use. Operators MUST adhere to this advice at all times.

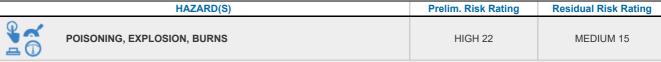
This label must be clear and legible at all times whilst this item of plant is in operation.

References: AS1319-, ISO31000





Ausa 600APG Dump Truck - Site Serial Number Assessed By Date



Risk Treatments in Place: Tank ID Label

The tank(s) on this item of plant have clear, legible label(s) identifying their contents, and if appropriate any necessary controls re: the contents. These must be present, clear and legible at all times. (this includes radiator, hydraulic, water and petrol/diesel tanks etc.)

References: Work Health & Safety Act & Regulations-, Occupational Health & Safety Act & Regulations



INCORRECT OPERATION, OPERATIONAL MALFUNCTION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Drawbar Capacity Label

The item of plant has a drawbar and a hazard warning label attached adjacent the drawbar/tow hitch re: maximum towing capacity, crushing, keep clear. It must be present and fully functional and serviceable at all times.

References: ISO31000



FIRE

HIGH 21

MEDIUM 15

Risk Treatments in Place: Fire Extinguisher

This item of plant is fitted with an approved and maintained fire extinguisher. Fire extinguisher(s) must be present and fully functional at all times.

They must be readily accessible to the operator. Regular inspections must also be carried out in accordance with the manufacturer's requirements and AS 1851 – 1995.

References: AS1851



CRUSHING

HIGH 21

MEDIUM 15

Risk Treatments in Place: Articulated Joint Crush Label

This item of plant has clear hazard warning labels re: crush zone, keep clear, that are attached to each side of the articulated joint. These must be present, clear and legible at all times whilst this item of plant is in operation.

References: AS/NZS4024.1201, ISO20474-



HEARING LOSS

HIGH 19

MEDIUM 14

Risk Treatments in Place: Hearing Protection Label - Bystanders

The hazard warning labels re: wearing of hearing protection for bystanders attached to this item of plant refer to the level of noise produced. Permanent hearing damage will result if hearing protection is not worn. These labels must be present, clear and legible at all times whilst this item of plant is in operation.

References: AS3781-, AS/NZS1269



HEARING LOSS

HIGH 19

MEDIUM 14

Risk Treatments in Place: Hearing Protection Label - Operator

The hazard warning label(s) re: wearing of hearing protection attached to this item of plant refer to the level of noise produced. Permanent hearing damage will result if hearing protection is not worn. These labels must be present, clear and legible at all times whilst this item of plant is in operation.

References: AS3781-, AS/NZS1269



CRUSHING, STRIKING, COLLISION

HIGH 19

MEDIUM 14

Risk Treatments in Place: Tail Swing Label

The rear of this item of plant has a hazard warning label re: general plant movement, tail swing, keep clear. It must be present and fully functional and serviceable at all times.

References: ISO20474-



ENTANGLEMENT, SHEARING, BURNS

MEDIUM 14

MEDIUM 13

Risk Treatments in Place: Engine Guard Label

The engine fan and alternator belts, pulleys and gears are guarded. These guards have clear legible hazard warning labels re do not open or remove guards while engine is running. These labels must be present, legible and easily seen at all times whilst this item of plant is in operation.

References: AS/NZS4024.1201, AS1319-





Make Ausa
Model 600APG
Type Dump Truck - Site

Serial Number Assessed By Date

HAZARD(S)	Prelim. Risk Rating	Residual Risk Rating
CRUSHING	MEDIUM 14	MEDIUM 13
Diek Treetmente in Blace Court 7-1-		

Risk Treatments in Place: Crush Zone

This item of plant has hazard warning labels re: Crushing, keep all body parts clear, adjacent all crush zones. These labels must be present and fully functional and serviceable at all times.

References: AS/NZS4024.1201, AS1319-



CRUSHING, COLLISION

MEDIUM 12

LOW 6

Risk Treatments in Place: Warning Device (horn)

This item of plant is fitted with a fully functional audible warning device such as a horn. This must be easily accessed by the operator, and easily identifiable by nearby pedestrians.

All operators should ensure the warning devices are functional at the start of each shift, by completing pre-start checklists. Warning devices should operate automatically where appropriate (eg reversing)

References: ISO7731, ISO9533



BURNS

MEDIUM 12

MEDIUM 12

Risk Treatments in Place: Open Cabin

Dust, exhaust fumes, chemical fumes, sunstroke and sunburn pose serious risk to the operator both short and long term. The appropriate controls for all of these hazards must always be available whilst this item of plant is in operation. If these controls e.g. hats, sunscreen, dust masks etc are not available then operation of this item of plant must cease until these are made available to all operators.

References: ISO31000



COLLISION

MEDIUM 9

LOW 5

Risk Treatments in Place: Recovery Point Label

This item of plant is fitted with a hazard warning label adjacent the recovery tow point which states "Recovery tow point – Read manufacturer's towing instructions before towing". Failure to do so could result in DEATH or SERIOUS INJURY.

This label must be clear and legible at all times whilst this item of plant is in operation.

References: ISO31000



CRUSHING, COLLISION

CRITICAL 24

MEDIUM 15

Risk Treatments in Place: Park Brake

This item of plant is fitted with a fully functional park (hand) brake which meets the following requirements –

- 1. Is separate to the service brakes
- 2. Has a device which maintains the brake in the on position until intentionally disengaged

The park brake must be regularly inspected and tested. These inspections and tests must be documented as part of your plant safety programme.

References: AS3450



ENTANGLEMENT

CRITICAL 24

MEDIUM 15

Risk Treatments in Place: PTO Shaft Guards and Labels

The PTO (Power Take Off) shaft guard(s) and hazard warning label(s) fitted are present and fully functional. These must be serviceable at all times whilst this item of plant is in operation.

References: AS/NZS4024.1201





	HAZARD(S)	Prelim. Risk Rating	Residual Risk Rating
₹	STRIKING, BURNS	HIGH 22	MEDIUM 15

Risk Treatments in Place: Hydraulic Hoses

This item of plant has hydraulic hoses. These hoses must be inspected each day or before each use for wear and tear. If there are visible signs of wear, immediate action must be taken to control the risk arising from this wear. These inspections must be documented.

Hydraulic fluid at high pressure can penetrate the skin, never use any part of your body to check for leaks. If oil penetrates the skin seek medical advice immediately. Always use a piece of cardboard or similar to check for suspected leaks. Always wear appropriate gloves when handling hydraulic hoses.

Hydraulic pressure can be stored and is a hazard. Always connect and disconnect hydraulic hoses as per the manufacturer's manual.

References: AS4024, AS2671



CRUSHING, COLLISION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Hold To Run Tipping Body Controls

The tipping body controls are the "hold to run" type.

Operators and maintenance staff MUST NEVER attempt to bypass this important safety feature. Failure to comply with this instruction may lead to serious injury or death.

References: AS1418.8



CRUSHING, NON COMPLIANCE

HIGH 22

MEDIUM 15

Risk Treatments in Place: Emergency Stop Device - Tippers

This tipping body has an emergency stop device located adjacent the tipping controls. The emergency stop must meet all of the following criteria whilst this item of plant is in operation.

- 1. Is operational
- 2. Is coloured red with yellow background
- 3. Is easily accessible to the operator at all times whilst operating this item of plant
- 4. Actuation of the emergency stop only eliminates the power source to the tipping hoist
- 5. Resetting of emergency stop does not automatically restart the tipping hoist

References: AS1418.8, AS/NZS4024.1604



CRUSHING, COLLISION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Loose Items - Operator Work Area

All items that could cause harm to the operator in the event of a collision or rollover are securely restrained.

References: ISO31000



CRUSHING, ENTANGLEMENT, STRIKING, COLLISION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Neutral Start

This item of plant has neutral start control in place. It must be fully functional and serviceable at all times whilst this item of plant is in operation.

References: AS4024.1603



CRUSHING

HIGH 22

MEDIUM 15

Risk Treatments in Place: Seat Belt

This item of plant is fitted with an operator seat belt. This seat belt must be free from damage, and permanently and sturdily attached at all times whilst this item of plant is in operation. Operators must use this seat belt at all times during operation.

References: ISO6683



CRUSHING

HIGH 22

MEDIUM 15

Risk Treatments in Place: Passenger Seats

An ergonomic passenger seat(s) with an approved restraint(s) is fitted to this item of plant. These must both be serviceable at all times whilst this item of plant is in operation.

References: AS/NZS4024.1401 , ISO6683







Risk Treatments in Place: Earthmoving ROPS

A Roll Over Protective Structure (ROPS) to AS 2294, ISO 3471, ISO 12117.1 or 2 or SAE J1040 is fitted to this item of plant. A permanent label stating this standard must be attached to the structure at all times. It must also carry a warning label re: wearing of seat belts at all times whilst this item of plant is in operation, and accordingly seat belts must be worn at all times during operation.

References: AS2294, ISO3471



STRIKING, BURNS

HIGH 22

MEDIUM 15

Risk Treatments in Place: Hydraulic Hose Failure Shield

This item of plant is fitted with a sturdy, permanent shield(s) between the hydraulic hoses and any body parts of the operator to provide protection during a hose or component failure. This shield(s) must be present and fully functional at all times whilst this item of plant is in operation.

References: AS4024, ISO4413, AS2671



CRUSHING, COLLISION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Reverse Movement Alarm

This item of plant is fitted with a reverse movement awareness alarm which is automatically activated when reverse gear is selected.

This alarm must be fully functional and serviceable at all times whilst this item of plant is in operation.

References: ISO7731, ISO9533



CRUSHING, ENTANGLEMENT, SHEARING, BURNS, PINCHING

HIGH 22

MEDIUM 15

Risk Treatments in Place: Safe Operator Location

This machine is designed so that the operator is isolated from all danger zones whilst at the operator position. This condition must exist at all times whilst this item of plant is in operation.

References: AS/NZS4024.1201



POOR VISIBILITY, COLLISION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Machine Lights

This item of plant is fitted with self contained lighting. All of these lights must be fully functional and serviceable whilst this item of plant is in operation in areas of reduced light. If any of these lights stop working the operation must cease immediately and the faulty light be repaired before operation can continue in the areas of reduced light.

References: ISO20474-



ENTANGLEMENT

HIGH 22

MEDIUM 15

Risk Treatments in Place: Engine Guards

The engine fan and alternator belts, pulleys and gears are guarded. These guards must be present and fully functional and serviceable at all times whilst this item of plant is in operation.

References: AS/NZS4024.1601



CRUSHING

HIGH 22

MEDIUM 15

Risk Treatments in Place: Articulated Joint Locking Device

This item of plant is fitted with a safety locking device to the articulated joint (either a locking arm or cylinder locking devices) and clear, legible instruction labels on both sides of the articulated joint which state that either of these devices must be engaged during any maintenance to the articulated joint. These must be present, serviceable and employed at all times whilst this item of plant is in operation.

References: AS/NZS4024.1201, AS1319-



CRUSHING

HIGH 22

LOW 2

Risk Treatments in Place: Hydraulic Load Holding Devices - Tippers

The load carrying cylinders to the tipping body on this item of plant fitted with automatic means (e.g. load-holding valves) to prevent uncontrolled movement of the unit in the case of loss of power or hydraulic failure. These devices must be present and fully functional at all times whilst this item of plant is in operation.

References: AS1418.8





Make Ausa
Model 600APG
Type Dump Truck - Site

Serial Number Assessed By Date

HAZARD(S)	Prelim. Risk Rating	Residual Risk Rating
CRUSHING	HIGH 22	MEDIUM 15

Risk Treatments in Place: Tipping Body Prop

The tipping body on this item of plant is fitted with a mechanical safety support and instruction label. These must be fully functional and serviceable at all times. The support must be used when accessing the area under the tipping body for maintenance or any other purpose.

References: AS1418.8



COLLISION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Beacon

This item of plant is fitted with a safety beacon. This beacon must meet the following criteria at all times whilst this item of plant fitted is in operation -

- Is visible up to 200m in all directions (allowing for intermittent obstruction from the plant structure whilst the plant is in operation)
- Is fitted in the most appropriate location on machine to maximise visibility without risking continual damage

NOTE: more than one beacon may be fitted to meet these criteria.

References: ISO20474-



OPERATIONAL MALFUNCTION

HIGH 22

I OW 2

Risk Treatments in Place: Plant Modification

The plant is in original condition.

References: ISO31000



ENTRAPMENT

HIGH 21

MEDIUM 15

Risk Treatments in Place: Two Operator Exits

The operator cabin/work area on this item of plant has a minimum of two (2) possible exits. These must be functional and accessible at all times whenever the item of plant is manned, whether during operation or maintenance activities.

References: AS5327



ENTRAPMENT

HIGH 21

MEDIUM 15

Risk Treatments in Place: Emergency Exits

The emergency exits for this item of plant meet the following requirements -

- 1. Clearly and legibly labelled
- 2. Instructions for use are clear and legible and located adjacent the exit
- 3. Any required tools required for use are available e.g. Emergency hammers

These exits must be legibly labelled and fully functional at all times whenever the item of plant is manned, whether during operation or maintenance activities.

References: ISO31000



INCORRECT OPERATION

HIGH 20

MEDIUM 14

Risk Treatments in Place: Intuitive Controls

The controls fitted to this item of plant are orientated so that the movement of the control is consistent with the action of the machine e.g. moving a control lever to the left results in the machine turning to the left. This design feature must be maintained at all times whilst this item of plant is in operation.

References: AS/NZS4024.1906



STRAINS

HIGH 19

LOW 5

Risk Treatments in Place: Controls Ergonomics

All controls including all levers, buttons, pedals, switches etc, are placed near the operator work position and are easy to reach and operate during the execution of the operator's normal duties. This applies for all persons within the 95th percentile of the normal population distribution.

References: AS/NZS4024.1901





Make Ausa
Model 600APG

Type Dump Truck - Site

Serial Number Assessed By Date

HAZARD(S) Prelim. Risk Rating Residual Risk Rating HIGH 17 LOW 6

Risk Treatments in Place: Control Levers/Pedals/Buttons

All controls including all levers, buttons, pedals, switches etc. must be kept non-slip and free from damage at all times.

References: AS/NZS4024.1901



SLIPPING

MEDIUM 12

LOW 6

Risk Treatments in Place: Operator Work Area Access/Egress

Safe access and egress to the cabin/work area(s) must be maintained at all times whilst this item of plant is in operation. It must be non slip, free from damage, located at a height so as to not cause undue body stresses and strains with three points of contact available to personnel at all times.

All personnel must -

- 1. Always face the item of plant during access and egress.
- 2. Always maintain three points of contact during access and egress.
- 3. Never carry an object(s) in his/her hand(s) during access and egress.
- 4. Never jump off machine.

References: AS5327



FALLING, SLIPPING

MEDIUM 12

LOW 6

Risk Treatments in Place: Access/Egress Instruction Label

An instruction label is fitted adjacent access/egress areas to advise all personnel of the following -

- 1. Always face the item of plant during access and egress.
- 2. Always maintain three points of contact during access and egress.
- 3. Ensure the steps are clean.
- 4. Never jump off machine.

This label must be clear and legible at all times whilst this item of plant is in operation.

References: ISO31000



FALLING, SLIPPING, TRIPPING

MEDIUM 12

LOW 6

Risk Treatments in Place: Engine Bay Access

Safe access and egress to the engine bay/work area(s) must be maintained at all times whilst this item of plant is in operation. It must be non slip, free from damage, located at a height so as to not cause undue body stresses and strains with three points of contact available to personnel at all times.

All personnel must -

- 1. Always face the item of plant during access and egress.
- 2. Always maintain three points of contact during access and egress.
- 3. Never carry an object(s) in his/her hand(s) during access and egress.
- 4. Never jump off machine.

References: AS5327

COVER

ELECTRIC SHOCK, BURNS

MFDIUM 12

I OW 6

Risk Treatments in Place: Battery Cover

All batteries fitted to this item of plant are constrained to prevent displacement & fitted with a permanent sturdy cover which allows for ventilation. The constraint and cover must be present and fully functional and serviceable at all times whilst this item of plant is in operation.

References: AS/NZS4024.1201



INCORRECT OPERATION, SLIPPING

MEDIUM 9

LOW 4

Risk Treatments in Place: Work Area Floors

All work area floors are non-slip and free from damage & debris.

Floor area must remain non-slip and free from damage & debris, including rubbish, tools and other items, at all times whilst this item of plant is in

References: AS/NZS4024.1201, ISO20474-





Make Ausa
Model 600APG
Type Dump Truck - Site

Serial Number Assessed By Date

64079974 AHSH Service 11-Feb-2025

Page 11 of 13

HAZARD(S)		Prelim. Risk Rating	Residual Risk Rating
Ġ ↑ NON COME	PLIANCE, STRAINS	MEDIUM 9	LOW 1

Risk Treatments in Place: Operator Seat

The operator seat fitted to this item of plant must remain free from damage and tears, and be permanently and securely fitted at all times.

References: AS/NZS4024.1401, ISO20474-



BURNS MEDIUM 9 LOW 5

Risk Treatments in Place: Exhaust

The engine exhaust on this item of plant is fitted with a guard to prevent injury to any person and control the risk of initiating a fire. It must be present and fully functional and serviceable at all times whilst this item of plant is in operation.

References: AS/NZS4024.1201



CRUSHING, COLLISION

CRITICAL 25

MEDIUM 15

Risk Treatments in Place: Brakes

The brakes fitted to this item of plant must be fully functional at all times whilst this item of plant is in operation. The brakes must be regularly inspected and tested. These inspections and tests must be documented as part of your plant safety programme.

References: AS3450



CURRENT OR PREVIOUS STRUCTURAL DAMAGE

CRITICAL 25

MEDIUM 15

Risk Treatments in Place: Structural Integrity

Regular checks for structural damage must be undertaken. Look for cracks in frames/chassis (current or repaired), bends or damage to structural components, etc.

References: ISO31000



INCORRECT OPERATION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Maintenance Manual

The manufacturer's maintenance manual(s) has been supplied for this item of plant

These manual(s) must be available at all times to all users and maintenance staff of this item of plant. All users and maintenance staff must read and be familiar with these handbook(s) prior to maintaining or repairing this item of plant.

A complete risk assessment/JSEA must be undertaken covering all inspection, maintenance, servicing and transportation requirements of this piece of plant prior to use.

A full assessment of the competence of people using the book(s) must also be undertaken

References: Work Health & Safety Act & Regulations-, Occupational Health & Safety Act & Regulations



INSTABILITY, COLLISION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Tyres

The tyres and wheel components must be inspected as part of a "pre start" checklist. These inspections must be documented as part of your plant safety programme.

References: ISO31000



STRIKING, BURNS

HIGH 22

MEDIUM 15

Risk Treatments in Place: Hydraulic Damage

The hydraulic hoses to this item of plant are free from damage and protected against damage arising from contact with the plant structure. Ensure that hoses are free from damage and that protection is in place at all times whilst this item of plant is in operation. Inspection of the hydraulic hoses and protection system should be conducted regularly and documented as part of your plant safety programme.

References: AS4024, ISO4413, AS2671





HAZARD(S) Prelim. Risk Rating Residual Risk Rating HIGH 22 MEDIUM 15

Risk Treatments in Place: ROPS Damage

The Roll Over Protective Structure (ROPS) fitted to this item of plant must remain free from damage at all times whilst this item of plant is in operation.

References: AS2294, ISO3471



OPERATIONAL MALFUNCTION

HIGH 22

LOW 2

Risk Treatments in Place: Major Fluid Leaks

This item of plant must remain free from leaks at all times whilst in operation (this includes engine, transmission, cooling system, air, fuel, drive line, wheel hubs, steering and hydraulics). Development of a major leak will require this item of plant to be stood-down until repaired. Minor leaks detected must be repaired within 1-14 days.

References: ISO31000



OPERATIONAL MALFUNCTION

HIGH 21

MEDIUM 15

Risk Treatments in Place: Service Records

Service and maintenance records are available for this item of plant.

These records must continue to be managed and available at all times as part of your service and maintenance programme. (This programme includes the undertaking of regular inspections of the item of plant with specific reference to all OEM prescribed, scheduled and non scheduled service and maintenance requirements).

References: Work Health & Safety Act & Regulations-, Occupational Health & Safety Act & Regulations



POOR VISIBILITY, COLLISION

HIGH 21

MEDIUM 15

Risk Treatments in Place: Windows & Screens

Ensure the cabin/work area safety glass windows and screens are kept clean and free from cracks and other damage at all times whilst this item of plant is in use.

References: AS/NZS4024.1201, ISO20474-



INSTABILITY

MEDIUM 9

LOW 4

Risk Treatments in Place: Tracks

The tracks and track components must be inspected as part of a "pre start" checklist. These inspections must be documented as part of your plant safety programme.

References: ISO20474-

SECTION 6 IMAGES AND NOTES

IMAGES

- No Images Available -

NOTES

- No Notes Available -







RISK MANAGEMENT REPORT

TYPE	Dump Truck - Site	Report Number	AHH 20240827-0858
MAKE	Ausa	Date	11-Feb-2025
MODEL	600APG	Created By	AHSH Service
SERIAL NUMBER	64079974	Assessor	Mitchell Pennells
PLANT NUMBER	AHSH51	Assist. Assessor(s)	Mitchell Pennells
		Owner	Australian Hammer Supplies Hire Pty Ltd
		Assessment Purpose	Hire
		State	NSW

OPERATOR ACKNOWLEDGEMENT

I the undersigned acknowledge that I have read and understand the risk management report described above. I also acknowledge that I have received a copy of this risk management report.

<u>DATE</u>	<u>NAME</u>	COMPANY/POSITION	<u>SIGNATURE</u>

Make

600APG

Dump Truck - Site

