Ideagen⁷ RI Plant Assessor

RISK MANAGEMENT REPORT

HAMMER

ТҮРЕ	Percussion Hammer - Attachment
MAKE	Nuosen
MODEL	NS100
SERIAL NUMBER	1007425
PLANT NUMBER	29M
Report Number	AHH 20250417-0953
Date	17-Apr-2025
Created By	AHSH Service
Assessor	Mitchell Pennells
Assist. Assessor(s)	Amanda Fotheringham
Completed By	AHSH Service
Owner	Australian Hammer Supplies Hire Pty Ltd
Assessment Purpose	Hire
State	NSW

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SECTION 1	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
SECTION 5	RISK TREATMENTS IN PLACE 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





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SECTION 1 IMPORTANT INFORMATION

This report generated by Plant Assessor™ © Online Safety Systems on Thursday, 17 Apr 2025 9:54 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

	- NOISE TEST RESULTS	1. Manufacturers specified noise level dBA	
AILS	- NOISE TEST RESULTS	Sound Level @ 85dB(A) distance from attachment (m)	
		Carrier Weight max (T)	
		Length (mm)	
	DIMENSIONS/WEIGHTS	Operating weight (kg)	
		Working Length of the Tool (mm)	
۳.		Working Tool Diameter (mm)	
≦	HYDRAULICS	Required Oil Flow (I/min)	
동	HIDRAULICS	Required Oil Pressure (kPa)	
Ā	WORK CAPABILITIES	Impact Rate (bpm)	
Σ			-



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SECTION 3 RISK ANALYSIS / RISK EVALUATION

RI	RISK ANALYSIS							
			CONS	SEQUENCE				
		1. INSIGNIFICANT Dealt with by in house first aid	2. MINOR Treated by medical professionals, hospital out patients	3. MODERATE Significant non permanent injury overnight hospital stay	4. MAJOR Extensive permanent injury eg. Loss of fingers, extended hospital stay	5. CATASTROPHIC Death, permanent disabling injury eg. Loss of hand, quadriplegia		
LIKELI	A. Almost certain to occur in most circumstances	MEDIUM 8 HIGH 16 HIGH		HIGH 18	CRITICAL 23	CRITICAL 25		
Ļ	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		

NUTION	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.
	MEDIUM	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.
	LOW	Take reasonable steps to mitigate and monitor the risk. Implement risk treatment(s) in accordance with the risk treatments must be implemented within three months.

RISK TREATMENT

TREATMENT		Selecting the most appropriate risk treatment option involves balancing the costs and efforts of implementation against the benefits derived, with regard 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.				
Ľ	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.				



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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
NG			HIGH 22	MEDIUM 12	1 Week	24-Apr-25		
SSIONING		t Required: Carrier Unit Risk A ssment must be available for the c		this attachment.				
COMMIS		nents should be conducted at regued for each carrier unit with which	•		vailable to the	operator of the	unit. A risk as	sessment
Assessor Comments: RESPONSIBILTY OF CARRIER DOCUMENTATION LIES WITH CARRIER OWNER - II ATTACHMENT, RISK ASSESSMENT AND SAFE OPERATING PROCEDURES WILL BE PROVIDED ON REQUE Revised Date/Control Not Required Comments: RESPONSIBILTY OF CARRIER DOCUMENTATION LIES HIRING EXCAVATOR WITH ATTACHMENT, RISK ASSESSMENT AND SAFE OPERATING PROCEDURES WILL							CARRIER OV	/NER - IF
Z		CORRECT OPERATION	CRITICAL 24	MEDIUM 15	Immediate	17-Apr-25		
\geq	ONLY							
OPERATION	Risk Treatment	t Required: Operator Compete o are qualified, trained and experi ed person available for operation of plant.	enced and/or hold the			perate this iter		
	Risk Treatment Only persons who competent/license operate this item Legislation: State	o are qualified, trained and experi ed person available for operation	enced and/or hold the of this item of plant the gulation	nen only persons who	o are supervise	perate this iter		



	HAZARD(S)	Prelim. Risk Rating	Residual Risk Rating	Time Frame	Due Date	Date Rectified	Initia
	INCORRECT OPERATION	HIGH 21	MEDIUM 15	1 Week	24-Apr-25		
	tment Required: SOP Carrier Unit arrier Safe Operation Procedures, and		o following on a minir				
Develop ca	amer Sale Operation Procedures, and	ensure they include th	le lollowing as a mini	num.			
1. Know yo	our carrier unit, its limitations and featu	ires and how they work	k. Keep your carrier u	nit in good cor	ndition.		
2. Use Roll	l Over Protective Structures (ROPS) a	nd seatbelts whenever	r and wherever possib	ole.			
3. Use Fall	ing Object Protective Structures (FOP	S) wherever possible.					
4. Be famil	iar with the terrain on which the carrie	r unit will be used and	drive safely. Use caut	tion on slopes.			
5. Never st	art an engine in an enclosed environn	nent. Carbon monoxide	e is colourless, odourl	ess- and dead	lly.		
-	mp off a moving carrier unit or leave it	0	ng.				
	fuel while the engine is running or hot						
	children off of and away from carrier u	•					
	e in a hurry about anything to do with t		plements. Take time	and do it right			
	safety equipment, such as fire extingu						
	afety signs clean and free from obstru	0	0 0	0			
	properly. Close fitting clothing, safety f the work area. Identify ditches, rocks,	. , .					
	check for underground utilities and m		•		ement appropria	ale controis.	
,	work too close to trenches or banks. T		ucket to bleak ground	J.			
	operate if anyone is standing too close	<i>,</i> ,	erious hazard Keen	windows and	screens closed	at all times	
	all operators and bystanders wear he					at an arroo.	
	touch working parts of the attachment						
10	0.1						
19. Do not	carry passengers under any circumsta	ances.					
	carry passengers under any circumsta es: Work Health & Safety Act & Regu		Health & Safety Act	& Regulations			
Reference	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	lations- , Occupational		•		IG EXCAVATO	R WITH
Reference Assessor	es: Work Health & Safety Act & Regu	lations- , Occupational CARRIER DOCUMEN	TATION LIES WITH (CARRIER OW	NER - IF HIRIN	IG EXCAVATO	R WITH
Reference Assessor ATTACHM Revised I	es: Work Health & Safety Act & Regu r Comments: RESPONSIBILTY OF	lations- , Occupational CARRIER DOCUMEN E OPERATING PROCI nents: RESPONSIBII	TATION LIES WITH (EDURES WILL BE PI _TY OF CARRIER DO	CARRIER OW ROVIDED ON DCUMENTATI	NER - IF HIRIN REQUEST ON LIES WITH	CARRIER OW	'NER - II

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			
IVERY	CRUSHING	HIGH 22	MEDIUM 15			
2	Risk Treatments in Place: SWMS Load Restraint	1	1			
ΞI	transport.					
	References: Work Health & Safety Act & Regulations- , Occupational Health & Safety Act & Regulations					
NOL	INCORRECT OPERATION	HIGH 22	MEDIUM 15			
PERATI	Risk Treatments in Place: Operation Handbook The manufacturer's operation handbook has been supplied for this item of plant.					
OP	This handbook must be available at all times to all potential operators and supervisory staff. All potential operators must read and be familiar this handbook prior to operating.					
	A complete risk assessment/Job Safety Analysis must be undertaken covering all operating plant. SWMS should be produced for specific tasks associated with use of this item of plant.	•	associated with this item			
	References: Work Health & Safety Act & Regulations-, Occupational Health & Safety Act					
	references. Work health & Salety Act & Regulations-, Occupational Health & Salety Act	a Regulations				



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	HAZARD(S)	Prelim. Risk Rating	Residual Risk Rating			
	INCORRECT OPERATION	HIGH 22	MEDIUM 15			
	ments in Place: Pre-op Checklist Percussion Hammer ional checklist is available for this Percussion Hammer. All operators must comp	blete this checklist prior to ope	erating this Percussion			
References	s: Work Health & Safety Act & Regulations- , Occupational Health & Safety Act	& Regulations	-			
INCORRECT OPERATION HIGH 22 MEDIUM 15						
Safe Operati times whilst	ments in Place: SOP Percussion Hammer - Attachment ion Procedures are available for this Percussion Hammer. The information in the operating this Percussion Hammer.		must be followed at all			
References	s: Work Health & Safety Act & Regulations- , Occupational Health & Safety Act	& Regulations				
O	HEARING LOSS	HIGH 19	MEDIUM 14			
The hazard v Permanent h plant is in op						
References	s: AS3781- , AS/NZS1269	Ì	í			
O	HEARING LOSS	HIGH 19	MEDIUM 14			
The hazard v damage will	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					
Y	EYE DAMAGE	HIGH 19	MEDIUM 14			
The hazard v lodged in the and legible a	Risk Treatments in Place: Eye Protection Label The hazard warning labels re: wearing eye protection attached to this item of plant refer to the potential for score from the drilled product becoming lodged in the eye and causing serious injury. Permanent eye damage may result if eye protection is not worn. These labels must be present, clear and legible at all times. References: AS/NZS4024.1201, AS1319-					
3						
6	BURNS	MEDIUM 9	LOW 4			
The hazard v tools and wo labels must l	ments in Place: Hand Protection Label warning labels re: wearing hand protection attached to this item of plant refer to waterial immediately after work which can cause serious injury. Serious injub be present, clear and legible at all times. S: AS/NZS4024.1201, AS1319-					
₹¥	STRIKING, BURNS	HIGH 22	MEDIUM 15			
This item of wear, immed Hydraulic flu	ments in Place: Hydraulic Hoses plant has hydraulic hoses. These hoses must be inspected each day or before e liate action must be taken to control the risk arising from this wear. These inspec id at high pressure can penetrate the skin, never use any part of your body to ch diately. Always use a piece of cardboard or similar to check for suspected leaks	each use for wear and tear. If ctions must be documented. neck for leaks. If oil penetrate	there are visible signs of s the skin seek medical			



	HAZARD(S)	Prelim. Risk Rating	Residual Risk Rating						
		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								
	OPERATIONAL MALFUNCTION	HIGH 22	LOW 2						
	Risk Treatments in Place: Plant Modification The plant is in original condition.								
	References: ISO31000								
NCE	CURRENT OR PREVIOUS STRUCTURAL DAMAGE	CRITICAL 25	MEDIUM 15						
MAINTENANCE	Risk Treatments in Place: Structural Integrity Regular checks for structural damage must be undertaken. Look for cracks in frames/chassi components, etc.	is (current or repaired), bends	or damage to structural						
Z	References: ISO31000								
MA	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 iter be familiar with these handbook(s) prior to maintaining or repairing this item of plant.	n of plant. All users and maint	enance staff must read and						
	A complete risk assessment/JSEA must be undertaken covering all inspection, maintenance of plant prior to use.	e, servicing and transportation	requirements of this piece						
	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							
		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 that hoses are free from damage and that protection is in place at all times whilst this item of and protection system should be conducted regularly and documented as part of your plant	of plant is in operation. Inspec							
	References: AS4024, ISO4413, AS2671								
	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								
		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 servic includes the undertaking of regular inspections of the item of plant with specific reference to service and maintenance requirements).		· · •						
	References: Work Health & Safety Act & Regulations- , Occupational Health & Safety Act	& Regulations							

SECTION 6 IMAGES AND NOTES



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- No Images Available -

NOTES

- No Notes Available -





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MAKE	Nuosen	Date	17-Apr-2025
MODEL	NS100	Created By	AHSH Service
SERIAL NUMBER	1007425	Assessor	Mitchell Pennells
PLANT NUMBER	29m	Assist. Assessor(s)	Amanda Fotheringham
		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.

DATE	NAME	COMPANY/POSITION	SIGNATURE



