Ideagen **RISK MANAGEMENT REPORT Plant Assessor**

HAMMER

ТҮРЕ	Percussion Hammer - Attachment
MAKE	Epiroc
MODEL	HB 7000
SERIAL NUMBER	DEQ241101
PLANT NUMBER	771
Report Number	AHH 20250520-1632
Date	20-May-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

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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	
S S	- NOISE TEST RESULTS	Sound Level @ 85dB(A) distance from attachment (m)	
		Carrier Weight max (T)	120 Tonne
	DIMENSIONS/WEIGHTS	Length (mm)	
		Operating weight (kg)	7000 Kilograms
		Working Length of the Tool (mm)	835 mm
۳		Working Tool Diameter (mm)	210 mm
	HYDRAULICS	Required Oil Flow (I/min)	360 - 450 l/min
동	HIDRAULICS	Required Oil Pressure (kPa)	
I ₹ I	WORK CAPABILITIES	Impact Rate (bpm)	280 - 450 bpm
IΣΓ		•	•



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SECTION 3 RISK ANALYSIS / RISK EVALUATION

RI	RISK ANALYSIS						
CONSEQUENCE							
		1. INSIGNIFICANT Dealt with by in house first aid bospital		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 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.
		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	27-May-25		
SSIONING		ment Required: Carrier Unit Risk assessment must be available for the		this attachment.	1			
COMMIS		essments should be conducted at re ppleted for each carrier unit with whice \$15031000			vailable to the	operator of the	unit. A risk as	sessment
	Assessor Comments: RESPONSIBILITY OF CARRIER DOCUMENTATION LIES WITH CARRIER OWNER – IF HIRING EXCAVATOR W ATTACHMENT, RISK ASSESSMENT AND SAFE OPERATING PROCEDURES WILL BE PROVIDED ON REQUEST Revised Date/Control Not Required Comments: RESPONSIBILITY OF CARRIER DOCUMENTATION LIES WITH CARRIER OWNER HIRING EXCAVATOR WITH ATTACHMENT, RISK ASSESSMENT AND SAFE OPERATING PROCEDURES WILL BE PROVIDED ON REQU							WNER – IF
	±							
NOL	NOMINATED OPERATOR ONLY	INCORRECT OPERATION	CRITICAL 24	MEDIUM 15	Immediate	20-May-25		
OPERATION	Only person competent/li	INCORRECT OPERATION ment Required: Operator Compe s who are qualified, trained and expe censed person available for operatio item of plant.	tency rienced and/or hold th	e relevant certificatio	n/license can c	operate this iter		
	Risk Treatu Only person competent/li operate this Legislation:	ment Required: Operator Compe s who are qualified, trained and expe censed person available for operatio	tency prienced and/or hold th n of this item of plant t Regulation	e relevant certificatio hen only persons who	n/license can c o are supervise	operate 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	27-May-25		
	nent Required: SOP Carrier Unit ier Safe Operation Procedures, and	ensure they include th	ne following as a minii	mum:			
 Use Roll C Use Falling Be familiar Never star Never jum Never refut Keep all cl Never be it 	carrier unit, its limitations and featur over Protective Structures (ROPS) and g Object Protective Structures (FOPS with the terrain on which the carrier t an engine in an enclosed environm p off a moving carrier unit or leave it tel while the engine is running or hot. hildren off of and away from carrier un n a hurry about anything to do with the fety equipment, such as fire extinguis	nd seatbelts whenever S) wherever possible. unit will be used and ent. Carbon monoxide with the engine runnir nit and implements at he carrier unit or its im	r and wherever possil drive safely. Use cau e is colourless, odourl ng. : all times.	ble. tion on slopes less- and dead	dly.		
11. Keep safe 12. Dress pro 13. Check the	ety signs clean and free from obstruct operly. Close fitting clothing, safety for e work area. Identify ditches, rocks, s heck for underground utilities and ma	cting material. Replace potwear, heavy work g stumps and other haz	loves and eye protec ards before starting w	tion are all rec /ork, and imple	•		
15. Never wo 16. Never op 17. Ensure a 18. Never tou	ork too close to trenches or banks. The erate if anyone is standing too close II operators and bystanders wear he uch working parts of the attachment arry passengers under any circumsta	nese may collapse. , flying objects are a s aring protection at all f or hydraulic hoses afte	serious hazard. Keep times during operation	windows and	screens closed	at all times.	
	: Work Health & Safety Act & Regul			0			
ATTACHMEN Revised Da	Comments: RESPONSIBILITY OF NT, RISK ASSESSMENT AND SAFE ate/Control Not Required Comn CAVATOR WITH ATTACHMENT, RIS	OPERATING PROCI	EDURES WILL BE PI LITY OF CARRIER D	ROVIDED ON OCUMENTAT	REQUEST	I CARRIER OV	VNER – I
TION 5							

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			
≥	Risk Treatments in Place: SWMS Load Restraint	1				
Ш	Ensure that all operators follow the approved SWMS/SOP when restraining this machine for	transport.				
	References: Work Health & Safety Act & Regulations- , Occupational Health & Safety Act & Regulations					
NOL	INCORRECT OPERATION	HIGH 22	MEDIUM 15			
A	Risk Treatments in Place: Operation Handbook	1				
PERATIO	The manufacturer's operation handbook has been supplied for this item of plant.					
Р	This handbook must be available at all times to all potential operators and supervisory staff.	All potential operators must r	ead 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				



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Risk Treatme A pre-operation Hammer. References: V	NCORRECT OPERATION nts in Place: Pre-op Checklist Percussion Hammer al checklist is available for this Percussion Hammer. All operators must comp	HIGH 22	MEDIUM 15
A pre-operation Hammer. References: V	•		
Ð		plete this checklist prior to ope	arating this Percussion
<u> </u>	Nork Health & Safety Act & Regulations- , Occupational Health & Safety Act	& Regulations	
	NCORRECT OPERATION	HIGH 22	MEDIUM 15
Safe Operation times whilst ope	nts in Place: SOP Percussion Hammer - Attachment Procedures are available for this Percussion Hammer. The information in the erating this Percussion Hammer.		must be followed at all
References: W	Nork Health & Safety Act & Regulations- , Occupational Health & Safety Act	& Regulations	
0 •	IEARING LOSS	HIGH 19	MEDIUM 14
The hazard war Permanent hea plant is in opera			
References: A	AS3781- , AS/NZS1269	1	
0	IEARING LOSS	HIGH 19	MEDIUM 14
The hazard war damage will res	nts in Place: Hearing Protection Label - Operator rning label(s) re: wearing of hearing protection attached to this item of plant re sult if hearing protection is not worn. These labels must be present, clear and AS3781-, AS/NZS1269		
E	YE DAMAGE	HIGH 19	MEDIUM 14
The hazard war lodged in the ey and legible at al	nts in Place: Eye Protection Label rning labels re: wearing eye protection attached to this item of plant refer to th e and causing serious injury. Permanent eye damage may result if eye prote Il times. AS/NZS4024.1201, AS1319-	•	
0	BURNS	MEDIUM 9	LOW 4
The hazard war tools and worke labels must be p	nts in Place: Hand Protection Label rning labels re: wearing hand protection attached to this item of plant refer to ad material immediately after work which can cause serious injury. Serious inj present, clear and legible at all times. AS/NZS4024.1201, AS1319-		
s s	STRIKING, BURNS	HIGH 22	MEDIUM 15
This item of plan wear, immediate Hydraulic fluid a	nts in Place: Hydraulic Hoses In thas hydraulic hoses. These hoses must be inspected each day or before e e action must be taken to control the risk arising from this wear. These inspect at high pressure can penetrate the skin, never use any part of your body to ch tely. Always use a piece of cardboard or similar to check for suspected leaks b.	ctions must be documented. neck for leaks. If oil penetrates	s the skin seek medical
	ure can be stored and is a hazard. Always connect and disconnect hydraulic AS4024, AS2671	hoses as per the manufactur	er's manual.



	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.	s (current or repaired), bends	or damage to structural					
	References: ISO31000							
W		HIGH 22	MEDIUM 15					
	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 rebe 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 thi 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 Image: STRIKING, BURNS HIGH 22 MEDIUM 1 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. Er 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 and protection system should be conducted regularly and documented as part of your plant safety programme.							
	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



 Make
 Epiroc

 Model
 HB 7000

 Type
 Percussion Hammer - Attachment

Serial Number Assessed By Date

- No Images Available -

NOTES

- No Notes Available -





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Ideagen? RISK MANAGEMENT REPORT

TYPE	Percussion Hammer - Attachment	Report Number	AHH 20250520-1632
MAKE	Epiroc	Date	20-May-2025
MODEL	HB 7000	Created By	AHSH Service
SERIAL NUMBER	DEQ241101	Assessor	Mitchell Pennells
PLANT NUMBER	77i	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



