

Hazard Register



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| Type | CNC MILL | Location | GraysOnline |
| Make | - | Sale Number | 1967 |
| Model | - | Lot Number | |
| Serial Number | | | |

| ID | Hazard Type | Hazard Description |
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| 143338.1 | Skills | PLANT TO BE USED AND ACCESSED BY COMPETENT/SKILLED PERSONEL ONLY. |
| 143338.2 | Noise | SOUND PRESSURE LEVELS NEED TESTING AT OPERATOR STATION. IF SPL GREATER THAN 85 dB(A), CLEAR & VISIBLE WARNINGS MUST BE ATTACHED RE: USE OF HEARING PROTECTION. |
| 143338.3 | Striking | WORKPIECES EJECTING FROM THE PLANT. ENSURE SLIDING GUARD AND PEERING WINDOW HAS ADEQUATE STRENGTH AND ABILITY TO CONTAIN EJECTED PARTS FROM THE PLANT (GOOD CONDITION). ENSURE GUARDING OVER SPINDLE. INSTALL INTERLOCK GUARDING IN ACCORDANCE WITH AS4024.1: SAFEGUARDING OF MACHINERY. |
| 143338.4 | 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. |
| 143338.5 | Manual Handling | CONDUCT MANUAL HANDLING RISK ASSESSMENTS FOR TASK(S) ASSOCIATED WITH THE OPERATION OF THE PLANT (ie CHANGING WORKPIECES) |
| 143338.6 | Plant Operation | IMPLEMENT SAFE OPERATING PROCEDURES FOR THE OPERATION OF PLANT AND ERECT IN A VISIBLE LOCATION AT OPERATOR WORKSTATIONS. |
| 143338.7 | Operator controls | OPERATOR CONTROLS SHOULD BE LABELLED CLEARLY SO THE OPERATOR IS AWARE OF THE APPROPRIATE CONTROLS. |
| 143338.8 | Chemicals | COOLANT, OILS, AND OTHER CHEMICALS USED WITH THE PLANT PROVIDE MSDS AND DOCUMENT CHEMICALS RISK ASSESSMENT FOR THE PLANT. |
| 143338.9 | Maintenance | IMPLEMENT LOCKOUT/TAGOUT SYSTEM FOR MAINTENANCE OPERATIONS CONDUCTED ON THE PLANT |
| 143338.10 | Guarding | ENSURE SAFETY ISOLATION SWITCHES ATTACHED TO OPENABLE GUARDS ARE TESTED ON A REGULAR BASIS AS PER GUARDING STANDARD AS 4024. |
| 143338.11 | Labelling Pipework | ENSURE AIR, OIL AND LUBRICANT LINES ARE APPROPRIATELY IDENTIFIED AND LABELLED AS PER AS1345 : IDENTIFICATION OF THE CONTENTS OF PIPES, CONDUITS AND DUCTS. |
| 143338.12 | Guarding | E-STOPS PRESENT. ENSURE FUNCTIONING CORRECTLY. ENSURE GUARDING OF PLANT IS IN ACCORDANCE WITH AS 4024 SAFETY OF MACHINERY. |
| 143338.13 | Entanglement | ENTANGLEMENT WITH TURNING CENTRE PLANT ATTACHMENTS WHILE MACHINE OPERATIONAL. GUARDING SHOULD BE IN ACCORDANCE WITH AS4024.1: SAFEGUARDING OF MACHINERY. |
| 143338.14 | Air Quality | DUST PARTICLES AND OTHER CHEMICALS ASSOCIATED WITH THE PLANT. DOCUMENT RISK ASSESSMENT, REFER TO MSDS. |
| 143338.15 | Electrical | PLANT TO BE USED WITH AN ELECTRICAL CIRCUIT BREAKER (SAFETY SWITCH) AND OVERLOAD PROTECTION. |
| 143338.16 | SAFETY SIGNAGE | Operator injury may result from illegible or missing warning labels/signage (noise, PPE, operating instructions, hot surfaces, exits, |

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| | | rotating fans, nip points etc). Regular inspection and replacement of warning labels (SAFETY DECALS) is required. |
| 143338.17 | Compressed Air | EMPLOYEES SHOULD NEVER AIM COMPRESSED AIR IN THE DIRECTION OF OTHER EMPLOYEES. HOSES SHOULD BE CHECKED FOR THEIR INTEGRITY ON A SCHEDULED BASIS TO AVOID UNEXPECTED PRESSURE RELEASES. |
| 143338.18 | Cutting, Stabbing and Puncturing | CONTACT AND HANDLING OF SWARF. EMPLOYEES SHOULD ENSURE THE APPROPRIATE PPE IS WORN TO PREVENT CUTTING WITH SWARF. |
| 143338.19 | SLIP TRIP FALL | HOUSEKEEPING PROCEDURES SHOULD BE IMPLEMENTED TO IMPROVE ACCESS OR EGRESS TO OR FROM PLANT. HOSES, CORDS AND OBJECTS IN THE PATH OF OPERATOR. |
| 143338.20 | PPE | PERSONAL PROTECTIVE EQUIPMENT (PPE) - IDENTIFY TYPE AND PROVIDE INSTRUCTION/INFORMATION RE: USE, STORAGE, CARE AND MAINTENANCE. |

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.