

TYPE	Compaction Plates, Pedestrian Operated
MAKE	Ammann
MODEL	APR 4920
ASSET NUMBER	
SERIAL NUMBER	



Report Number	FL 20241209-1647
Date	09-Dec-2024
Created By	Seona Mckay
Assessor	Seona Mckay
Assist. Assessor(s)	
Completed By	Seona Mckay
Owner	Flexihire Pty Ltd
Assessment Purpose	Hire
State	QLD

TABLE OF CONTENTS

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

SECTION 1 IMPORTANT INFORMATION

This report generated by Plant Assessor™ © Online Safety Systems on Monday, 9 Dec 2024 3:50 PM

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

MACHINE DETAILS	
- NOISE TEST RESULTS	Operator Sound Level (dBA)
CAPACITIES	Fuel Tank Capacity (Litres)
	5
DIMENSIONS/WEIGHTS	Height (mm)
	1285
	Operating weight (kg)
	391
	Standard base plate dimensions width x length (mm)
	450
	Working width (mm)
	450
DRUMS	Vibrations, min-max (Hz)
	65
ELECTRICAL	Current (Amps)
	Electric Motor Make & Model
	Frequency (Hz)
	Voltage (volts)
ENGINE	Engine Displacement (Litres)
	Engine Make & Model
	Hatz 1B40
	Engine Number
	Engine Power (kW@rpm)
	6.6@2900
	Engine Power kW/(Hp)
	6.6/8.8
	Fuel: Petrol/Diesel/Gas
	Diesel
	Number of Cylinders
EXTRAS	Remote Control Available
	No
	Water system available
OPERATING SYSTEMS	Starting system
TRANSMISSION	Reverse travel ability
	Travel speed (m/min)
	35
WORK CAPABILITIES	Centrifugal force (kN)
	49
	Impact Rate (bpm)

SECTION 3 RISK ANALYSIS / RISK EVALUATION

RISK ANALYSIS		CONSEQUENCE				
		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
LIKELIHOOD	A. Almost certain to occur in most circumstances	MEDIUM 8	HIGH 16	HIGH 18	MAJOR CRITICAL 23	CATASTROPHIC 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

RISK EVALUATION	CRITICAL	Act immediately to mitigate risk. Implement risk treatment(s) in accordance with the risk treatment table below.
	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 treatment table below. Permanent risk treatments must be implemented within three months.

RISK 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 31000:2009)	
	Eliminate	Eliminate the risk source.
Substitute	Provide an alternative that is capable of performing the same task which is safer.	
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 & 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
-----------	---------------------	----------------------	------------	----------	----------------	---------

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
 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 transport. References: Work Health & Safety Act & Regulations- , Occupational Health & Safety Act & Regulations		
 INCORRECT OPERATION	CRITICAL 24	MEDIUM 15
Risk Treatments in Place: Operator Competency 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. References: Work Health & Safety Act & Regulations- , Occupational Health & Safety Act & Regulations		
 INCORRECT OPERATION	HIGH 22	MEDIUM 15
Risk Treatments in Place: Operation Handbook The manufacturer's operation handbook has been supplied for this item of plant. 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 Compaction Plate, Pedestrian A pre-operational checklist is available for this Compaction Plates, Pedestrian Operated. All operators must complete this checklist prior to operating this Compaction Plates, Pedestrian Operated. References: Work Health & Safety Act & Regulations- , Occupational Health & Safety Act & Regulations		
 INCORRECT OPERATION	HIGH 22	MEDIUM 15
Risk Treatments in Place: SOP Compaction Plate, Pedestrian Safe Operation Procedures are available for this Compaction Plates, Pedestrian Operated. The information in the Safe Operation Procedures must be followed at all times whilst operating this Compaction Plates, Pedestrian Operated. References: Work Health & Safety Act & Regulations- , Occupational Health & Safety Act & Regulations		

HAZARD(S)	Prelim. Risk Rating	Residual Risk Rating
 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		
 POISONING, EXPLOSION, BURNS	HIGH 22	MEDIUM 15
Risk Treatments in Place: Engine Review Safe Operation Procedures to ensure the existence of the following: FUEL COMBUSTION ENGINES SAFE OPERATION PROCEDURES 1. Switch off the engine before refueling. 2. NEVER smoke in the vicinity of, and keep sources of sparks away from, any flammable liquid or fuel. 3. Let the engine cool down before refueling. 4. Fuels can contain substances similar to solvents. Eyes and skin should not come in contact with mineral oil products. Always wear protective gloves when refueling (not regular work gloves!). Frequently clean and change protective clothes. Do not breathe in fuel vapours. Inhalation of fuel vapours can be hazardous to your respiratory health. 5. Use extreme care when filling fuel tanks. 6. Exercise care not to spill fuel. If a spill over the engine occurs, clean and dry the engine immediately. Fuel should not come in contact with clothes. If your clothes have become contaminated with fuel, change out of them at once. Undertake refilling operations over a non porous surface such as concrete or preferably within a bunded area to avoid spilling fuel on the ground (environmental protection). 7. Do not refuel any fuel tank or container in a closed unventilated area. Without effective ventilation, fuel vapours will accumulate near the floor creating a risk of explosion and/or causing dizziness and possible unconsciousness in nearby persons. 8. Ensure to correctly fit and firmly tighten the screw cap of the fuel tank. 9. Before starting the engine, move to a location at least 3 metres from where you fuelled the engine. 10. Fuel cannot be stored for an unlimited period of time. Buy only as much as will be consumed in the short term. 11. When making up the fuel/oil mixture (2-stroke engines only), always put the oil in the mixing container first, and then the fuel. 12. Use only approved and appropriately marked containers for the transport and storage of fuel. 13. Keep children away from fuel, fuel storage and operating machinery! 14. Where possible, keep an appropriate fire extinguisher nearby during operations utilising flammable liquids. 15. Never operate an internal combustion engine inside your home, basement, garage or any other enclosed area. The engine needs a minimum of 1 to 2 metres of spacing on all sides (including the top). An engine needs an unlimited supply of fresh air for proper cooling during operation. 16. Properly locate the engine outdoors away from doors and windows. An open door or window will allow dangerous exhaust fumes to enter the building. Since combustion engines create carbon monoxide, which can be lethal, good ventilation is critical. Keep the engine dry and always operate it on a level surface. References: Work Health & Safety Act & Regulations- , Occupational Health & Safety Act & Regulations		
 POISONING, EXPLOSION, BURNS	HIGH 22	MEDIUM 15
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		
 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: AS10896.1, AS1851		
 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		

HAZARD(S)	Prelim. Risk Rating	Residual Risk Rating
 CRUSHING, BURNS	HIGH 19	MEDIUM 14
Risk Treatments in Place: Foot Protection Label The hazard warning labels re: wearing of foot protection attached to this item of plant refer to the risk of foot injury during operation of this machine due to high pressure fluids, moving parts of the machine or from debris or other objects falling from the work area. These labels must be present, clear and legible at all times whilst this item of plant is in operation. References: AS/NZS4024.1201, AS1319-		
 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-		
 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		
 ENTANGLEMENT	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		
 STRIKING, BURNS	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		
 OPERATIONAL MALFUNCTION	HIGH 22	LOW 2
Risk Treatments in Place: Plant Modification The plant is in original condition. References: ISO81000		
 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		

HAZARD(S)	Prelim. Risk Rating	Residual Risk Rating
 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		
 INCORRECT OPERATION, SLIPPING	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		
 BATTERY COVER	MEDIUM 12	LOW 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		
 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		
 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		
 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
 OPERATIONAL MALFUNCTION 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 22	LOW 2
 OPERATIONAL MALFUNCTION 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	HIGH 21	MEDIUM 15

SECTION 6 IMAGES AND NOTES

IMAGES

- No Images Available -

NOTES

- No Notes Available -



RISK MANAGEMENT REPORT

TYPE	Compaction Plates, Pedestrian Operated	Report Number	FL 20241209-1647
MAKE	Ammann	Date	09-Dec-2024
MODEL	APR 4920	Created By	Seona Mckay
ASSET NUMBER		Assessor	Seona Mckay
SERIAL NUMBER		Assist. Assessor(s)	
		Owner	Flexihire Pty Ltd
		Assessment Purpose	Hire
		State	QLD

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.

FL 20241209-1647



Monday, 9 Dec 2024 3:50 PM

Make Ammann
Model APR 4920
Type Compaction Plates, Pedestrian Operated

Asset Number
Assessed By Seona McKay
Date 08-Dec-2024