

| Contro | I Dust Emissions Risk Ass | essment | |
|--|----------------------------------|----------------------------------|---------------------------|
| Business Name: | | ABN: | |
| Business Address: | | | |
| Contact Person: | Phone: | Emai | |
| | | | |
| THIS RISK ASSESSI | MENT IS APPROVED BY THE PC | BU OF PROJECT | |
| Under the Work Health and Safety Regulation (WHS Regulation), a is prepared before the proposed work starts. | person conducting a busine or ur | ndertaking PCBU required to ensu | re that a RISK ASSESSMENT |
| Full Name: | | | |
| Signature: | | ritle: | Date: |
| CL | | DETAILS | |
| Client: | | SCOPE OF | WORKS |
| Project Name: | | | |
| Project Address: | | | |
| Project Manager: | | | |
| Contact Phone: | | | |
| Date Risk Assessment supplied to Project Market. | | | |



| RISK MATRIX | | | | | | | | |
|--|--|---------------------|---------------------------------------|--------------------|---|--|--|--|
| LIKELIHOOD | INSIGNIFICANT | MINOR | MODERATE MA | JOR CATASTROPH | | | HIERARCHY OF CONTROLS | |
| ALMOST CERTAIN | 3 HIGH | 3 HIGH | | 4 4 JTE ACUTE | SCORE | ACTION | Elimination Remove the hazard. | |
| LIKELY | 2 MODERATE | 3 HIGH | U U U U U U U U U U U U U U U U U U U | 4 4 JTE ACUTE | 4A ACUTE | DO NOT PROCEED | Substitution Replace the hazard. Isolation | |
| POSSIBLE | 1 LOW | 2 MODERATE | | 4 JTE ACUTE | 3H HIGH | Rev before work art | Isolate People from the hazard Engineering Isolate the | |
| UNLIKELY | 1 LOW | 1 LOW | | 3 Z GH ACU E | MC RATE | Ensure control measures in place. | Activité istrativ e Chang | |
| RARE | 1 LOW | 1 LOW | | 3 GH H. 1 | 1L LOW | Monitor and keep records. | PP | |
| Risk Rating & Required Action: 4A Stop work. The risk is intolerable, cominate the hazard predesign the activity before proceeding. A Safe Work Method Statement (SWMS) or higher-level authorisation is required. 3H Review and approve additional controls to consist task parts. Senior supervisor sign-off needed. 2M Ensure all nominated controls are imprace and efficience. Proceed with caution; monitor conditions. 1L Proceed, following standard operating procedures Monitor and keep records. Consequence Scale: | | | | | | Notes on Hierarchy of Controls: Remember to apply controls in the preferred order shown by the coloured pyramid: 1. Eliminate 2. Substitute 3. Isolate 4. Engineering 5. Administrative 6. PPE | | |
| Consequence | | injury/illness) | Project / Ass | Significant regula | pliance / Reputat | | Always document why a lower-order control is accepted if | |
| Catastrophic Major | Fatality or perma Serious injury/illr days) | | | wn prosecution | mprovement notice; major media coverage aligned | | elimination or substitution is not reasonably practicable. aligned with Safe Work Australia's Managing the risk of fatigue at | |
| Moderate | Medical-treatmen | nt injury; lost-tim | e > 1 moderate dela | y Minor breach; ad | work (2023) and ISO 45001:2018 clauses 6–8. | | | |
| Minor | First-aid only, no | lost time | negligible dela | y Isolated non-con | formance | | | |
| | ignificant No injury no schedule impact Deviation caught and corrected on site | | | | | | | |



| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|----------------------|--|-----------------|---|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| 1. Preparation | Dust inhalation, Equipment malfunction | ЗН | Ensure all staff are trained in dust management providures Conduct equipment checks before operation Maintain a clean and clear work area to hunce dust accontulation Implement a system for regular equipment in a transformation Use appropriate personal protective equipment in the transformation Establish a procedure for reputing equipment management Schedule regular cass or work is to minimize dust exposure Provide transformation the protein use of PE Develop an involent regulare plan Ensure an involent regularement is available and accessible | 2M |
| 2. Site Assessment | Dust from vehicular movement, Respiratory issues | 4 | Conduct a through subsurvey to identify dust sources Init veloce spind to minimize dust generation Set up thignated routes for vehicles Istall barriers to contain dust Regularly water down the site to suppress dust Educate drivers on dust control measures Place signage to guide traffic within the site Utilize dust monitoring equipment to assess air quality Implement a feedback system for continuous improvement Develop site-specific safety signage on dust hazards | ЗН |
| 3. Material Handling | Handling dry, dusty materials, Insufficient ventilation | 4A | Use water sprays or fogging systems to reduce dust Store dusty materials in covered containers Implement proper loading and unloading procedures Increase ventilation in enclosed spaces Conduct air quality tests regularly Train workers on safe material handling techniques Use mechanical aids to minimize manual handling Inspect storage areas routinely for dust build-up | ЗH |



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| | | | - Ensure all transfer points are fitted with dust extraction systems | |
| | | | - Schedule operations during non-peak time to reduce exposure | |
| 4. Crushing and Grinding | Dust release during crushing, High noise levels | 4A | | ЗН |
| 5. Transport and Conveyance | Airborne dust, Equament collision | ЗН | | 2M |
| 6. Storage | Dust explosions, Contamination | ЗН | | 2M |



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| | | | | |
| 7. Loading and Unloading | Dust clouds, Impact injuries | ЗН | | 2M |
| 8. Dry Cutting | Silica inhalation, Turt | IA | | ЗН |
| 9. Blasting | Dust dispersion, Noise-induced hearing loss | 4A | | ЗH |



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| | | | | |
| 10. Clean-up and Disposal | Dust exposure, Waste handling injuries | ЗН | | 2M |
| 11. Maintenance | Secured parts becoming airborne, S. s, trips, falls | ЗН | | 2M |
| 12. Shutdown Procedures | Improper shutdown sequences, Residual dust | ЗН | | 2M |

Version 2.5

Review #



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| 13. Emergency Response | Uncontrolled dust release, Panic among staff | ЗН | | 2M |
| 14. Post-Operation Review | Residual dust concentration, Unaddressed hazards | 2М | | 1L |
| 15. Review and Documentation | Inadequate documentation, Lack of information dissemination | 2M | | 1L |



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EMERGENCY RESPONSE – CALL 000 FOR EMERGENCIES

Ensure to have an Emergency Management Plan in place as well as adequate numbers of trained first aid staff with easy access to fully stocked first aid kits, rescue equipment, material safety data sheets, adequate access to emergency communication equipment and fire-fighting equipment suitable for all classes of fire and ignition sources.

| LEGISLATIVE R | REFERENCES |
|---|---|
| RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEG | ISLATIVE REFERENCES ANY STATE AT ARE NOT APPLICABLE |
| Queensland & Australian Capital Territory Work Health and Safety Act 2011 Work Health and Safety Regulations 2011 Legislation QLD: <u>https://www.worksafe.gld.gov.au/laws-and-compliance/work-health-and-safety-laws</u> Codes of Practice QLD: <u>https://www.worksafe.gld.gov.au/laws-and-compliance/codes-of-practice</u> Legislation ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</u> Codes of Practice ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</u> | Victoria Occupational Health are Safety Act and 4 Occupational Health and an enfety or gulations 2017 Legis from VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and- rular</u> is or des on exactice VIC <u>extps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice</u> |
| New South Wales Work Health and Safety Act 2011 Work Health and Safety Regulations 2017 Legislation NSW: https://www.safework.nsw.gov.au/legal-obligations/legislative Codes of Practice NSW: https://www.safework.nsw.gov.au/legal-obligations/legislative | Western Australia Work Health and Safety Act 2020 Work Health and Safety Regulations 2022 Legislation Western Australia: <u>https://www.commerce.wa.gov.au/worksafe/legislation</u> Codes of Practice WA: <u>https://www.commerce.wa.gov.au/worksafe/codes-practice</u> |
| Northern Territory Work Health and Safety (National Uniform Legislation) Act 2011 Work Health and Safety (National Uniform Legislation) Regulation 201. Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/weiplace-serve-laws Codes of Practice NT: https://worksafe.nt.gov.au/formed-resource score-serve-laws | Safe Work Australia Links Law and Regulation (All States): <u>https://www.safeworkaustralia.gov.au/law-and-regulation</u> Model Codes of Practice: <u>https://www.safeworkaustralia.gov.au/resources-publications/model- codes-of-practice</u> |
| South Australia Work Health and Safety Act 2012 (SA) Work Health and Safety Regulations 2012 (SA) Legislation for SA: <u>https://www.safework.sa.gov.au/resources/legislation</u> Codes of Practice for SA: <u>https://www.safework.sa.gov.au/work_sa.gov.au/work_saces/codes-of-practice#COPs</u> | Model Codes of Practice - Managing noise and preventing hearing loss at work - Confined spaces - Labelling of workplace hazardous chemicals - Managing risks of hazardous chemicals in the workplace - Welding processes |
| Tasmania Work Health and Safety Act 2012 Work Health and Safety (Transitional and Consequential Provisions) Act 2012 Work Health and Safety Regulations 2012 Work Health and Safety (Transitional) Regulations 2012 Legislation for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice Codes of Practice for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice | First aid in the workplace Managing the risk of falls at workplaces Hazardous manual tasks Managing the risk of falls in housing construction Managing electrical risks in the workplace Demolition work Excavation work |
| Details of permits, licenses or access required by regulatory bodies (add or delete as required): - Permits from local council - Authorisation to commence work | Work health and safety consultation, cooperation and coordination Managing the work environment and facilities How to manage work health and safety risks Managing risks of plant in the workplace Construction work |

- Any required documents.