

Crane T	ip Over Recovery Risk Ass	essment	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Emai	
THIS RISK ASSESSI	MENT IS APPROVED BY THE PCI	BU ON PROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a is prepared before the proposed work starts.	person conducting a busine or un	ndertaking PCBU required to ensu	ire that a RISK ASSESSMENT
Full Name:			
Signature:		ntle:	Date:
CL	OR PRICE IN LCO. TRACTOR I	DETAILS	
Client:		SCOPE OF	WORKS
Project Name:			
Project Address:			
Project Manager:			
Contact Phone:			
Date Risk Assessment supplied to Project New			



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	
A       Stop work. The risk is intolerable, cominate the hazarc predesign the activity before proceeding. A Safe Work Method Statement (SWMS) or higher-level authorisation is required.         3H       Review and approve additional controls for exact 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 procedurer Monitor and keep records.							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	Significant regulator intervention; criminal prosecution Improvement notice; major media coverage		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	lverse client comn	nent	work (2023) and ISO 45001:2018 clauses 6–8.	
Minor	First-aid only, no	lost time	negligible dela	y Isolated non-con	formance			
			no schedule	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	incorrect equipment selection, insufficient site inspection	ЗН	<ul> <li>Select appropriate crane with adequate capacity</li> <li>Conduct thorough site inspection for ground requirity</li> <li>Verify weather conditions to ensure they benot pose a</li> <li>Confirm availability of necessary recovery external</li> <li>Train staff in emergency procedures</li> <li>Prepare detailed recovery plat</li> <li>Inspect crane sense rog</li> <li>Ensure effective communication devices are available</li> <li>Implement ground loading aring calculations</li> <li>Rever winevious under reports for insights</li> </ul>	2M
2. Site Induction	unfamiliarity with site, lack of specific training	31	<ul> <li>Conduct site eduction or all personnel</li> <li>Invide location opecific hazard briefing</li> <li>Train, orders on crane operation and recovery</li> <li>Issign experienced supervisors to oversee activity</li> <li>Establish communication protocols</li> <li>Document attendance and understanding of crew</li> <li>Conduct toolbox talks focused on recovery process</li> <li>Implement site access controls</li> <li>Ensure awareness of emergency procedures on site</li> <li>Assign roles and responsibilities</li> </ul>	2M
3. Equipment Inspection	use of faulty equipment, lack of pre-use checks	ЗН	<ul> <li>Conduct pre-use inspection of crane and accessories</li> <li>Tag and remove any defective equipment</li> <li>Verify inspection certification is current</li> <li>Document equipment checks</li> <li>Inspect rigging hardware and accessories</li> <li>Ensure all sensors and indicators are functional</li> <li>Conduct load test simulations</li> <li>Review inspection checklist with team</li> </ul>	2M



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			- Maintain a log of equipment condition	
			- Use only certified equipment for the recovery task	
4. Setting Up	incorrect setup location, unstable ground conditions	ЗН		2М
5. Lifting Plan Review	improper load calquations, insufficient load path planning	44		ЗН
6. Team Briefing	miscommunication among team, unclear roles during recovery	ЗН		2М

Version 2.5

Review #



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7. Commencing Recovery	incorrect parameter settings, unexpected crane movement	4A		ЗН
8. Load Handling	improper load attacment and a taken to the load shift	μA		ЗН
9. Monitoring and Adjusting	failure to adjust to conditions, ignoring warning signals	ЗН		2М

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10. Incident Response	delayed response to incidents, ineffective emergency measures	4A		ЗН
11. Completion and Sign Off	incomplete documentation, failure to debrief	2M		1L
12. Equipment Maintenance	deferred maintenance checks, use of damaged equipment	ЗН		2M

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13. Environmental Considerations	damage to vegetation, fuel spills	2M		1L
14. Stakeholder Communication	failure to update stakeholders, miscommunication of recursion actus	ЗН		2М
15. Post-Operation Review	unaddressed operational issues, lack of review	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 REF	ERENCES
RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISL	ATIVE 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: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice	Victoria Occupational Health at Safety Act and 4 Occupational Health and onfety or gulations 2017 Legistron VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and- rulations</u> or des of chactice VIC <u>autps://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: <a href="https://www.safework.nsw.gov.au/legal-obligations/legislative">https://www.safework.nsw.gov.au/legal-obligations/legislative</a> Codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislative</a>	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 2011 Legislation NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/weicplace-serve-laws</u> Codes of Practice NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/weicplace-serve-laws</u> Codes of Practice NT: <u>https://worksafe.nt.gov.au/laws-and-compliance/weicplace-serve-laws</u>	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_laces/codes-of-practice#COPs</u> Tasmania	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 - First aid in the workplace
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: <u>https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</u> Codes of Practice for TAS: <u>https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</u>	<ul> <li>Managing the risk of falls at workplaces</li> <li>Hazardous manual tasks</li> <li>Managing the risk of falls in housing construction</li> <li>Managing electrical risks in the workplace</li> <li>Demolition work</li> <li>Excavation work</li> <li>Work health and safety consultation, cooperation and coordination</li> </ul>
Details of permits, licenses or access required by regulatory bodies (add or delete as required): - Permits from local council - Authorisation to commence work - Any required documents.	<ul> <li>Work health and safety consultation, cooperation and coordination</li> <li>Managing the work environment and facilities</li> <li>How to manage work health and safety risks</li> <li>Managing risks of plant in the workplace</li> <li>Construction work</li> </ul>