

Elect	tric Buffer Use Risk Assess	sment	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Ema.	
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THIS RISK ASSESSI	MENT IS APPROVED BY THE PC	BU ON W PROJECT	
Under the Work Health and Safety Regulation (WHS Regulation), a pis prepared before the proposed work starts.	person conducting a busine or un	ndertaking PCBL required to ensu	re that a RISK ASSESSMENT
Full Name:			
Signature:		ritle:	Date:
CL	OR PRICEIN LCO. TRACTOR I	DETAILS	
Client:		SCOPE OF	WORKS
Project Name:			
Project Address:			
Project Manager:			
Contact Phone:			
Date Risk Assessment supplied to Project In.			

Version 2.5 Authorised by Review # Review Date:



#### **RISK MATRIX LIKELIHOOD** INSIGNIFICANT MINOR MODERATE MAJOR CATASTROPHIC HIERARCHY OF CONTROLS SCORE ACTION Elimination ALMOST 3 HIGH 3 HIGH 4 4 ACUTE ACUTE ACUTE **CERTAIN** Remove the hazard. Substitution 4 4 DO NOT Replace the hazard. LIKELY MODERATE HIGH HIGH ACUTE ACUTE ACUTE ROCEED Isolation Isolate People from the hazard 2 3 4 3H Rev before POSSIBLE MODERATE ACUTE ACUTE LOW HIGH HIGH. work Engineering Isolate the l/Acchanich. Ensure control 2 3 2M istrativ UNLIKELY measures in LOW LOW MODERATE HIGH ACU RATE е place. Chang 2 MODERATE 3 HIGH 1L Monitor and RARE LOW LOW LOW keep records.

### Risk Rating & Required Action:

4A	Stop work. The risk is intolerable,	minate the hazard	redesign the activity before proceeding. A Safe Work
	Method Statement (SWMS) or hi	er-level authorisation	is required.
3H	Review and approve additional c	role ask	arts. Senior supervisor sign-off needed.
2M	Ensure all nominated controls are in	prace and effective	Proceed with caution; monitor conditions.
1L	Proceed, following standard operating	ng procedurer //oni	itor and keep records.

### **Consequence Scale:**

Consequence	People (injury/illness)	Project / Assets	Compliance / Reputation
Catastrophic	Fatality or permanent total disability	project shutdown	Significant regulator intervention; criminal prosecution
Major	Serious injury/illness (hospital > 5 days)	critical delay	Improvement notice; major media coverage
Moderate	Medical-treatment injury; lost-time > 1 day	moderate delay	Minor breach; adverse client comment
Minor	First-aid only, no lost time	negligible delay	Isolated non-conformance
Insignificant	No injury	no schedule impact	Deviation caught and corrected on site

#### Notes on Hierarchy of Controls:

Remember to apply controls in the preferred order shown by the coloured pyramid:

- 1. Eliminate
- Substitute
- 3. Isolate
- 4. Engineering
- 5. Administrative
- 6. PPE

Always document **why** a lower-order control is accepted if elimination or substitution is not reasonably practicable.

aligned with Safe Work Australia's Managing the risk of fatigue at work (2023) and ISO 45001:2018 clauses 6–8.



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	inadequate training, equipment malfunction	3H	- Provide comprehensive training on electric buffer w  - Conduct regular checks and maintenance of compment.  - Ensure all operators are competent and accorised.  - Keep an updated log of maintenance checks.  - Ensure power supply matches buffer specifications.  - Use buffers with automatic storoff in case of malitanctic.  - Inspect equipment of virtually date up before use.  - Maintain are an and organised work pace.  - Display clear containing structions negative equipment.  - Encountry operators to report any equipment issues immediately.	2M
2. Workspace Setup	cluttered workspace, trice and	31	<ul> <li>Ensure the workspace oclean and free of unnecessary items.</li> <li>Immove any possibility hazards.</li> <li>Mark as ways clearly with visible signage.</li> <li>Irganise tools and materials neatly.</li> <li>Position the buffer on a stable and flat surface.</li> <li>Provide adequate lighting in the workspace.</li> <li>Implement and enforce a housekeeping policy.</li> <li>Use anti-slip mats in areas prone to spills.</li> <li>Assign responsibility for daily inspection of the workspace.</li> <li>Set clear guidelines for maintaining a tidy area.</li> </ul>	2M
3. Personal Protective Equipment	inadequate PPE, improper use of PPE	ЗН	<ul> <li>Mandate the use of safety goggles and hearing protection.</li> <li>Provide dust masks where necessary.</li> <li>Enforce wearing of anti-slip footwear.</li> <li>Conduct PPE fitting and use training sessions.</li> <li>Keep a stock of appropriate PPE readily available.</li> <li>Regularly inspect PPE condition and replace as needed.</li> <li>Display PPE requirement signage in work areas.</li> <li>Assign a supervisor to monitor PPE compliance.</li> </ul>	1L



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			- Provide storage facilities for PPE.  - Encourage reporting of PPE related issues immediately.	
4. Buffer Operation	buffer kickback, overheating	4A		2M
5. Emergency Procedures	lack of emergency exponse, inadequate emergency equiple int	4A		2M
6. Shutdown and Cleaning	incorrect shutdown, contact with moving parts	зн		1L



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7. Regular Maintenance	improper maintenance, delayed repair	4A		2M
8. Loading and Unloading Buffer	dropping heavy equament muscles	зн		1L
9. Buffer Storage	inadequate storage conditions, unauthorised access	2M		1L



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10. Noise Control	high noise levels, insufficient communication	3H		2M
11. Dust Management	dust inhalation, slip hazards from du	4A		2M
12. Cord Management	tripping over cords, cord damage	ЗН		1L



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13. Electrical Safety	electric shock, short circuit	4A		2M
14. Operator Fatigue	reduced concentration, prior to ain	ЗН		1L
15. Weather Considerations	slippery surfaces, reduced visibility	3H		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 REFERENCES

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES. ANY STATE OF AT ARE NOT APPLICABLE.

#### **Queensland & Australian Capital Territory**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

 $\label{legislation QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws} \\ \text{Legislation QLD: } \\ \underline{\text{https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws}} \\ \\ \underline{\text{https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws}} \\ \underline{\text{https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-laws-and-compliance/work-health-and-safety-law$ 

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

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#### **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/legislations/

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis > odes-oi racti

#### **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/wo\_place-

Codes of Practice NT: https://worksafe.nt.gov.au/f

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/le

Codes of Practice for SA: https://www.safework.sa.gov.au/work\_aces/codes-of-practice#COPs

#### 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/acts-and-regulations

Codes of Practice for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice

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.

#### Victoria

Occupational Health at Safety Act 34

Occupational Health and afety gulations 2017

Legis on VIC: https://www.wksafe.vic.gov.au/occupational-health-and-safety-act-and-

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des on actice VI autros://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: https://www.commerce.wa.gov.au/worksafe/legislation Codes of Practice WA: https://www.commerce.wa.gov.au/worksafe/codes-practice

#### Safe Work Australia Links

Law and Regulation (All States): https://www.safeworkaustralia.gov.au/law-and-regulation Model Codes of Practice: https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice

#### **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
- 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
- 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