

Gr	apple Truck Risk Assessm	ent	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Ema.	
THIS RISK ASSESSM	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 PCBU required to ensu	re that a RISK ASSESSMENT
Full Name:			
Signature:		ritle:	Date:
CLY	OR PRI, CIL L. CO. TRACTOR I	DETAILS	
Client:		SCOPE OF	WORKS
Project Name:			
Project Address:			
Project Manager:			
Contact Phone:			
Date Risk Assessment supplied to Project			

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 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 hit er-level authorisation is required.
3H	Review and approve additional controls to the last arts. Senior supervisor sign-off needed.
2M	Ensure all nominated controls are in prace and efficiency roceed with caution; monitor conditions.
1L	Proceed, following standard operating procedures. Monitor 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
ivioderate	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
- 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. Conduct Site Survey	Uneven ground, Obstructed pathways	ЗН	- Conduct a thorough survey of the site terrain - Mark and barricade uneven and hazardous are as a Use proper signage to indicate potential locards - Ensure clear communication with site worker that site conditions - Evaluate and record environmental conditions - Check and test radio communication equipment - Prepare detailed the man - Verify the prosence of over lead obstruction - Estate than a calcusion and - Provide the industry for the team	2M
2. Equipment Inspection	Equipment malfunction leaks	23	- Condula a devi pre-set inspection of the grapple truck - pain of rators bequipment check protocols Ensure fullar maintenance is performed per manufacturer's schedule - theck hydraulic fluid levels and inspect for leaks - Maintain a record of inspections and maintenance - Test all safety and operational systems - Use only qualified technicians for maintenance - Implement an equipment lockout/tagout system - Double-check couplings and securing mechanisms - Employ checklists for thorough inspections	2M
3. Operator Training	Improper operation, Lack of awareness	4A	- Provide comprehensive operator training programs - Issue up-to-date operator manuals - Conduct regular skill assessments - Use simulators for complex operation scenarios - Hold refresher courses annually - Implement a buddy system for novice operators - Clearly define roles and responsibilities - Encourage continuous professional development	2M



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			- Conduct spot checks and audits - Maintain a competency certification program	
4. Load Securing	Load shifting, Overloading	4A		2M
5. Lifting Operations	Crushing injuries, and swings	4A		2M
6. Traffic Management	Vehicle collisions, Pedestrian impact	ЗН		2M



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7. Emergency Procedures	Fire, Medical emergency	3Н		2M
8. Environmental Monitoring	Dust emission, Non	₽M		1L
9. Equipment Maintenance	Mechanical failure, Hydraulic faults	ЗН		2M



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SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK
10. Decommissioning	Contaminated waste, Structural collapse	зн		1L
11. Fuel Management	Spillage, Fire risk	ЗН		2M
12. Health Surveillance	Fatigue, Exposure to hazardous substances	ЗН		2M



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13. Communication Systems	Communication breakdown, Signal interference	2M		1L
14. Work Environment Survey	Weather changes, Visibilities	2M		1L
15. Client and Community Engagement	Public relations issues, Legal disputes	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 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

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/codes-oi-practic

Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice

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