

La	wn Scarifier Risk Assessm	ent	
Business Name:		ABN:	
Business Address:			
Contact Person:	Phone:	Eme	
THIS RISK ASSESSI	MENT IS APPROVED BY THE PC	BU ON V 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	re that a RISK ASSESSMENT
Full Name:			
Signature:		ritle:	Date:
CL	OR PRI CIN LCO. TRACTOR I	DETAILS	
Client:		SCOPE OF	WORKS
Project Name:			
Project Address:			
Project Manager:			
Contact Phone:			
Date Risk Assessment supplied to Project New			



				F	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		
4A   Stop Meth     3H   Revia     2M   Ensu     1L   Proce	eed, following star	intolerable, in VMS) or hi er-l dditional currol controls are import ndard operating	ace and efficieve. Proposed are Annual A	required. ts. Senior supervisor oceed with caution; m and keep records.	sign-off needed. nonitor conditions.		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 ator intervention; c		Always document why a lower-order control is accepted if		
Catastrophic Major	Fatality or perma Serious injury/illr days)			wn prosecution	tice; major media		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	Slips and trips, Incorrect use of equipment	ЗН	<ul> <li>Conduct a pre-use inspection of the equipment</li> <li>Ensure area is clear of debris</li> <li>Wear appropriate footwear with non-slip series</li> <li>Provide training on correct usage of equipment</li> <li>Use equipment manual for efference during set band check</li> <li>Place warning signs in preparation area</li> <li>Inspect power or non-ran short as or cuts</li> <li>Ensure advanate lighting of the worthpace</li> <li>Implement a nonldy system for assistance of needed</li> <li>Provide in on-shorts taid kit</li> </ul>	2M
2. Fuel Check	Inhalation of fumes, Fire	21	<ul> <li>Use the equipment outpoors or in a well-ventilated area</li> <li>boid subkingter dopen flames during refueling</li> <li>Store even an approved container</li> <li>se a funnel to prevent spillage</li> <li>Follow manufacturer's instructions for fuel type and refilling</li> <li>Keep fire extinguishers close by</li> <li>Wear protective gloves when handling fuel</li> <li>Clean up any spills immediately</li> <li>Regularly check fuel lines for leaks</li> <li>Do not overfill the tank</li> </ul>	2М
3. Starting Equipment	Kickback, Hearing damage	ЗН	<ul> <li>Wear hearing protection</li> <li>Stand on a stable, level surface</li> <li>Hold equipment securely with both hands</li> <li>Inform nearby personnel before starting equipment</li> <li>Start equipment away from others</li> <li>Use equipment with anti-vibration features</li> <li>Follow manufacturer's startup procedure</li> <li>Check choke position before starting</li> </ul>	2M



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
			- Conduct test run to ensure smooth operation	
			- Allow engine to warm up properly before use	
4. Scarification	Flying debris, Contact with moving parts	4A		2М
5. Progress Check	Fatigue, Equipme overheating	ЗН		2M
6. Completion	Manual handling injuries, Secondary cuts from blades	ЗН		1L



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
7. Maintenance	Chemical exposure, Cuts from sharp parts	ЗН		2М
8. Storage	Fire hazard, Equipher througe	вн		1L
9. Training	Lack of knowledge, Improper use	ЗН		1L



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
10. Incident Reporting	Risk of incidents recurring, Failure to identify issues	ЗН		1L
11. PPE	Inadequate protection, Incorrect use	ЗН		2М
12. Equipment Inspection	Undetected faults, Deterioration	4A		2М



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
13. Communication	Misunderstanding of procedures, Lack of clarity	ЗН		1L
14. First Aid	Inadequate response, Initry sever increases	4A		2М
15. Emergency Procedures	Delayed response, Inadequate emergency plan	4A		2М



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
16. Environment Assessment	Unfavorable weather conditions, Unsuitable terrain	4A		2M
17. Resource Allocation	Insufficient resources, Overuse of equipment	ЗН		2M
18. Monitoring and Review	Ineffective procedures, Complacency	4A		2M



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
	S			



#### **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 RI	
RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGI	SLATIVE 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.qld.gov.au/laws-and-compliance/work-health-and-safety-laws</u> Codes of Practice QLD: <u>https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice</u> Legislation ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</u> Codes of Practice ACT: <u>https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice</u>	Victoria Occupational Health as Safety Actor 04 Occupational Health and onfety or gulations 2017 Legis from VIC: <u>https://www.worksafe.vic.gov.au/occupational-health-and-safety-act-and-outleters</u> outlaters to des on mactice 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: <a href="https://www.safework.nsw.gov.au/legal-obligations/legislatic">https://www.safework.nsw.gov.au/legal-obligations/legislatic</a> Codes of Practice NSW: <a href="https://www.safework.nsw.gov.au/resource-library/lis">https://www.safework.nsw.gov.au/legal-obligations/legislatic</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 2015 Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/worplace-sty-laws Codes of Practice NT: https://worksafe.nt.gov.au/f	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_aces/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: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations">https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations</a> Codes of Practice for TAS: <a href="https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice">https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice</a>	<ul> <li>First aid in the workplace</li> <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> </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>