

| 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 | Conduct a pre-use inspection of the equipment Ensure area is clear of debris Wear appropriate footwear with non-slip series Provide training on correct usage of equipment Use equipment manual for efference during set band check Place warning signs in preparation area Inspect power or non-ran short as or cuts Ensure advanate lighting of the worthpace Implement a nonldy system for assistance of needed Provide in on-shorts taid kit | 2M |
| 2. Fuel Check | Inhalation of fumes, Fire | 21 | Use the equipment outpoors or in a well-ventilated area boid subkingter dopen flames during refueling Store even an approved container se a funnel to prevent spillage Follow manufacturer's instructions for fuel type and refilling Keep fire extinguishers close by Wear protective gloves when handling fuel Clean up any spills immediately Regularly check fuel lines for leaks Do not overfill the tank | 2М |
| 3. Starting Equipment | Kickback, Hearing damage | ЗН | Wear hearing protection Stand on a stable, level surface Hold equipment securely with both hands Inform nearby personnel before starting equipment Start equipment away from others Use equipment with anti-vibration features Follow manufacturer's startup procedure Check choke position before starting | 2M |



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| | | | - 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 |



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| | | | | |
| 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 |



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| 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 |



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| 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 |



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



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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 RI | |
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| | |
| 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: https://www.safework.nsw.gov.au/legal-obligations/legislatic Codes of Practice NSW: https://www.safework.nsw.gov.au/legal-obligations/legislatic | 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: 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 | 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 - Any required documents. | 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 |