

| Underbo   | dy Steam Cleaning Risk As        | sessment                         |                           |
|---|----------------------------------|----------------------------------|---------------------------|
| 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:                     |
|   |                                  |                                  |                           |
| 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 Iv   |                                  |                                  |                           |



#### **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<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
| 1. Preparation       | Slippery surfaces, Chemical exposure | 2M              | - Wear non-slip footwear  - Provide MSDS for chemicals used  - Use appropriate PPE including gloves arturoggles  - Conduct a safety briefing prior to starting wo  - Ensure good ventilation in work area  - Inspect tools and equipment undefects  - Set up warning ones around wormea  - Train staff coemergency procedure  - Ensure spill known area around earn and accountele  - Keep have area of unnecessary clutter | 1L               |
| 2. Inspect Equipment | Electrical hazards, Media Lifailure  | 33              | - Condul premart equipment inspection  - De only tagger and tested appliances  Vering small safety guards are in place  Insure all cables are undamaged  - Regularly maintain and service equipment  - Provide electrical safety training  - Keep water away from electrical equipment  - Implement lock-out/tag-out procedures  - Ensure all moving parts are guarded  - Wear appropriate PPE when inspecting              | 2M               |
| 3. Set Up Work Area  | Trip hazards, Restricted access      | ЗН              | - Clear area of unnecessary tools and equipment - Ensure appropriate lighting is maintained - Set up barriers to restrict access - Use signage to inform others of work being conducted - Keep walkways clear at all times - Ensure adequate space around vehicle - Regularly check for new hazards in the area - Keep all hoses and cables neatly organised  | 1L               |



| JOB STEP                    | POTENTIAL HAZARDS                            | IR              | CONTROL MEASURES   | RR               |
|-----------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS         | HAZARDS THAT MAY ARISE                       | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                             |  |                 | - Instruct staff on maintaining a clean workspace                      |                  |
|                             |  |                 | - Assign a safety observer for the task                                |                  |
| 4. Position Vehicle         | Crushing injuries, Exposure to exhaust fumes | 3Н              |  | 2M               |
| 5. Connect Steam<br>Cleaner | Burn injuries, Steamleak                     | ЗН              |  | 2M               |
| 6. Start Steam Cleaner      | High-pressure injection, Noise exposure      | 3Н              |  | 2M               |



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|--------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS            | HAZARDS THAT MAY ARISE                      | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                                |   |                 |  |                  |
| 7. Apply Steam to<br>Underbody | Exposure to hot surfaces, Chemical exposure | 3H              |  | 2M               |
| 8. Monitor Temperature         | Heat stress, Equipleeating                  | 3Н              |  | 1L               |
| 9. Clean Residue               | Slips and falls, Chemical burns             | зн              |  | 2M               |



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| JOB STEP                  | POTENTIAL HAZARDS                           | IR              | CONTROL MEASURES   | RR               |
|---------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS       | HAZARDS THAT MAY ARISE                      | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                           |   |                 |  |                  |
| 10. Inspect Work          | Missed contaminants, Re-contamination       | 2M              |  | 1L               |
| 11. Equipment<br>Shutdown | Residual steam pressure, Electrical hazards | ЗН              |  | 2M               |
| 12. Tidy Up Work Area     | Lifting injuries, Trip hazards              | 2M              |  | 1L               |



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| JOB STEP                      | POTENTIAL HAZARDS                       | IR              | CONTROL MEASURES   | RR               |
|-------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS           | HAZARDS THAT MAY ARISE                  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 13. Dispose of Waste          | Chemical exposure, Environmental damage | 3Н              |  | 2M               |
| 14. Conduct Safety<br>Review  | Missed hazards, Inadeq                  | 2M              |  | 1L               |
| 15. Complete<br>Documentation | Data entry errors, Loss of records      | 2M              |  | 1L               |



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|---------------------|------------------------|-----------------|--|-----------------|
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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/acts-and-regulations

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/legislative

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis codes-oil 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\_lation

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 affety gulations 2017

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

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tes of actice VIC attps://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