

RISK ASSESSMENT OF PLANT

DATE OF ASSESSMENT:	PLANT DESCRIPTION: ECOLIFT	ORGANISATION:	POWER	TOWERS
January 2015 (Revised April 2016)		LIMITED.		
Preliminary Assessment for Review	RISK ASSESSMENT METHOD USED: SAFETY REVIEW	ADDRESS: West	House, Wes	st Avenue,
		Wigston, Leicester	, LE18 2FB,	UK.

This Hazard Identification and Risk Assessment has been prepared based on information available at the date of publication.

The assessment must be reviewed by all stakeholders and revised:

- (a) Having regard to the options and general arrangement of miscellaneous equipment/facilities that may be provided on the plant according to the end users requirements or specification;
- (b) According to the particular circumstances under which the plant is used and maintained;
- (c) As new hazards are identified or as risks are reassessed;
- (d) As new or revised control measures are implemented;
- (e) As and when work procedures are altered.

Although every attempt has been made to identify reasonably foreseeable circumstances no guarantee as to the completeness of this assessment is implied or provided.

This document is not to be interpreted as a compliance assessment; a separate verification should be undertaken on items of plant to determine if they comply with all relevant Australian Standards.

Please consult the relevant Work Health Safety Regulations for information regarding obligations of parties to conduct their own risk assessment. This risk assessment has been prepared on behalf of the organisation listed above and cannot be used by other parties to discharge any duties they may have under relevant law.

Α	В	С	D	E	F	Х	Υ	Z
Hazard No.	Hazard Description -	Is there any risk? Describe the risk control	Risk	Proposed SUPPLEMENTARY risk control measure	Are the control	For Action	Confirmation that the necessary	Notes
	(the situation or parts of plant which	measures ALREADY	L = Low	non common modelare	measures	by	action has been	
	could cause injury or illness)	implemented	M = Med.		practicable?	whom	completed	1
			H = High					
			E = Extreme		Yes/No			
			NS = Not Significant					
			NA = Not Applicable					
0	General – Device selection	and use						
0.1	Persons could be injured when following a poor system of work in relation to the operation of this device.	Operating manual [ECO- Operating and Maintenance Manual – Australia and New Zealand] provided by Power Towers detailing specifications,	М	Prepare a documented system of work having regard to the operating specification and limitations as detailed in the owners operating manual; AND	Yes	MGMT		
		limitations and residual hazards associated with the operation of the MEWP.		Verify that the procedure (including maintenance) covers all modes of operation of the MEWP and is a practicable solution;	Yes	MGMT		
				Instruct and train the operator in its use; AND Ensure operator's manual is with the	Yes	MGMT		
				MEWP at all times.	Yes	MGMT		
0.2	Persons could be injured if the device is not suitable for the required task.	Standard machine specifications including range charts are included in the manual [page 3].	М	Ensure that the unit is adequately rated in terms of capacity, height and reach, rated inclination and mass; having regard to the required task, the site conditions and the environment; AND	Yes	MGMT		
				Source another MEWP if the specifications do not match the requirements for the task.	Yes	MGMT		
0.3	Persons could be injured or injure others when operating the unit without sufficient information, instruction, training and supervision.	Precaution in manual [page 6] that operators must have adequate training for this type of platform.	М	Ensure that all S tandard W ork P rocedures (SWP's) are effectively implemented; AND	Yes	MGMT		
		Warning decal fitted to MEWP which states, "only trained and authorised operators to use this machine".		Ensure that the operator(s) have read and understand the training and instructions (which must include Manufacturer's and local information).	Yes	MGMT		

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	could cause injury or lilliess)	·	H = High		practicable.	Willow	Completed	
			E = Extreme		Yes/No			
			NS = Not					
			Significant					
			NA = Not					
0.4	Injury as a result of site specific	Notes in manual regarding only	Applicable M	Implement appropriate training to	Yes	MGMT		
	hazards.	operating MEWP on hard level		enable operators to identify particular				
		surfaces and checking for		hazards that may be encountered at the				
		overhead obstructions [page 7].		site and implement actions to ensure that they are addressed by appropriate				
		AS2550.10 section 4 includes		means;				
		site checks.		AND				
				Ensure operators conduct a site hazard	Yes	MGMT/OP		
		Safety decal fitted to MEWP		assessment before use on each site;				
		which details checks to be performed when positioning		AND Ensure operators implement				
		MEWP prior to use; which		appropriate systems to eliminate the	Yes	MGMT/OP		
		include: checks for overhead		hazards or adequately control the risks	100			
		obstructions and that the ground		associated with the hazards identified;				
		is hard and level.		AND				
				Ensure operators feedback information relating to new hazards they have	Yes	MGMT/OP		
				identified so they may be reviewed and	162	WGW17OP		
				implemented in a training package;				
				AND				
				Ensure that if operators are uncertain		MONTIOD		
				how to address a particular site hazard that they seek advice from a competent	Yes	MGMT/OP		
				person.				
	Injuries exacerbated as a result of	Instructions provided in	M	Ensure that workers do not work solo;	Yes	MGMT		
'	working solo.	AS2550.10 – 2006 clause 5.14		Or				
		regarding the assistance that shall be available from ground		If not practicable ensure that all operators working solo are equipped				
		support personnel prior to		with portable communications				
		operation.		equipment;				
				AND				
		Warning in manual [page 7] that		Establish protocols and procedures to	Yes	MGMT		
		a person should be available at ground level in case of		ensure a timely and appropriate response in emergencies in accordance				
		emergency.		with AS2550.10 requirements;				

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			E = Extreme		Yes/No			
			NS = Not Significant					
			NA = Not Applicable					
				AND				
				Ensure all operators report in when attending site and on a routine basis thereafter.	Yes	MGMT		
0.6	Due to failure to observe or rectify safety upgrades from manufacturer.		М	Ensure that the MEWP is registered with the manufacturer;	Yes	MGMT		
				Periodically check the status in respect of safety bulletins or upgrades applying to the MEWP;	Yes	MGMT		
				Ensure that safety upgrades provided by the manufacturer are implemented; AND	Yes	MGMT		
				Ensure the manufacturer is advised when the MEWP is disposed of or sold.	Yes	MGMT		
0.7	Persons injured due to unrecognised hazard.	Preliminary Hazard ID prepared and provided for review.	М	Update hazard ID as necessary (see notes on page 1); AND	Yes	PTL/MGN T		
				Implement Risk control measures having regard to the hierarchy of control measures available.	Yes	PTL/MGM T		
1	Mechanical hazards (due to ev	vents that may arise during	normal ope	ration)				
1.1	Crushing hazard							
1.1.1	Operator is crushed as a result of operation.	Manually propelled MEWP. Warning provided in manual	М	Ensure that operators, observe the surroundings and move at appropriate speeds;	Yes	MGMT		
		[Page 7] to check for overhead obstructions when positioning MEWP.		AND Ensure that ground personnel are available to observe and take corrective action if necessary;	Yes	MGMT		
		Warning decal fitted which suggests checks for overhead obstruction when positioning MEWP.		AND Ensure they are familiar with emergency operation procedures detailed in the operators manual.	Yes	MGMT		

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		The platform is narrower than the base, so it is not possible to have the guard rail close to a wall.						
		See also hazard number 1.6.1.				NACHT/OD		
1.1.2	Ground personnel crushed whilst MEWP is operating.	Platform only moves vertically. Brakes automatically apply when the platform is raised preventing travel.	L	Ensure that ground personnel keep clear of the MEWP while it is in operation.	Yes	MGMT/OP		
		Finger trap clearances are maintained between the mast and the base.						
1.1.3	Ground personnel crushed between	MEWP is Group A, Type 1. Warning decal fitted which	M	Ensure that personnel do not enter the	Yes	MGMT/OP		
	platform and chassis while platform is lowering.	states: "Hand trap point" (Fig 6A). Warning sign in accordance with AS1418.10-2011 clause 4.2.13		area underneath the platform.				
		stating; "Do not enter the area under a raised platform unless it is supported" (Fig 5B).						
		MEWP is manually operated and platform descent is relatively low speed.						
1.1.4	Operator crushed due to inadvertent operation.	Also see hazard number 17.1. MEWP raised and lowered via turning handle on flywheel which automatically returns to the	L	Ensure that operators, observe the surroundings;	Yes	MGMT/OP		
		locked position when released.		NID.	Yes	OP		<u> </u>

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				Ensure that operators check to see if the area beneath the platform is clear before lowering.				
1.1.5	Persons crushed whilst performing maintenance or handling heavy or unsupported items.	Total mass of MEWP is 305kg. Warning in the manual regarding the correct use of lifting	М	Train operators to be aware of these hazards;	Yes	MGMT		
		equipment when handling heavy components of the MEWP.		Provide necessary equipment to handle items;	Yes	MGMT		
		Fork lift pockets fitted for lifting the MEWP (3B)		Ensure that only trained personnel are permitted to perform maintenance on the MEWP.	Yes	MGMT		
1.1.6	Repair personnel crushed by falling	See also hazard number 11.9.4. See hazard number 11.9.1.						<u> </u>
1.1.0	platform during maintenance.	See nazaru number 11.9.1.						
1.1.7	Crush injury as a result of uncontrolled motion while moving MEWP on slope.	Brakes fitted to two wheels on the same axle as per AS1418.10 – 2011 clause 2.2.12.	М	Ensure that the MEWP is not operated on slopes which exceed the limits listed in the manual;	Yes	MGMT/OP		
		Note in operations manual [page 7] to check the MEWP is level prior to operation.		Ensure that the MEWP is not moved on slopes.	Yes	MGMT/OP		
		Safety decal on MEWP includes a check of the level bubble to ensure the MEWP is positioned on a level surface prior to operation.						
1.1.8	Operator crushed while loading or unloading from ute or trailer.	Fork lift pockets fitted for lifting MEWP with forklift.	М	Ensure that operators are trained with respect to this residual hazard;	Yes	MGMT		
		Transport and lifting instructions in manual as per AS1418.10-2011 clause 4.1.3(a). [P13].		Ensure that the MEWP is only loaded by using a forklift.	Yes	MGMT/OP		

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1.1.9	Personnel crushed while lifting the MEWP.	Fork pockets fitted to chassis which are identified. (Fig 3B)	L	Ensure that only trained personnel are permitted to lift the MEWP; AND	Yes	MGMT		
		Lifting points are identified (Fig 6B).		Ensure that the proper lifting points are used.	Yes	MGMT/OP		
1.2	Shearing hazard							
1.2.1	Shearing hazard at elevating mechanism (booms, mast, articulating arms etc.).	Mast fitted with interlock to prevent sudden collapse of mast outer/platform.	М	Ensure personnel are trained and aware of this hazard; AND	Yes	MGMT		
	,	Cut outs in back of hand wheel are covered.		Ensure that the guard is in place before operation.	Yes	MGMT/OP		
		Warning decal fitted to mast: "HAND TRAP POINT". (Fig 6A)						
1.2.2	Persons injured due to exposure to pinch points/shear points during maintenance.		L	Ensure that only trained personnel perform maintenance activities on MEWP; AND	Yes	MGMT		
				Instruct personnel in respect of proper maintenance procedures.	Yes	MGMT		
1.3	Cutting or severing hazard		NS					
1.4	Entanglement hazard							
1.4.1	Operator becomes entangled in flywheel drive system.	Mechanism fitted with covers. Warning sign on flywheel cover regarding entanglement hazard.	М	Ensure that covers are always in place prior to operation.	Yes	MGMT		
		See also hazard number 11.1.1.						
1.5	Drawing-in or trapping hazard		NS					
1.6	Impact hazard							
1.6.1	Operator impacts with overhead obstructions.	See also hazard number 1.1.1.	L	Ensure that a spotter is available to look out for overhead obstructions.	Yes	MGMT		

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			E = Extreme		Yes/No			
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1.6.2	Impact injury to operator while travelling.	MEWP is manually powered and not permitted to travel in the raised position.	NA					
		Brake automatically applied when platform is raised.						
1.6.3	Emergency tool slips off hand wheel and strikes incapacitated operator during emergency lowering.	Emergency lowering tool has catch fitted to prevent it slipping off handwheel.	М	Ensure ground personnel are trained in all aspects of emergency lowering procedures.	Yes	MGMT/OP		
1.7	Stabbing or puncture hazard		NS	,				
1.8	Friction or abrasion hazard		NS					
1.9	High pressure fluid injection hazard							
1.9.1	Injury as a result of a high pressure hydraulic leak while operating the unit.	A very small amount of hydraulic oil is contained within the gas strut. If a sudden failure were to occur, then all exhaust gasses and liquid would remain within the mast inner and outer columns.	L	Ensure that faulty gas struts are disposed of and no attempt at repair or disassembly is performed.	Yes	MGMT		
1.10	Ejection of parts		NS					
1.11	Loss of stability (of machinery and machine parts)	Also see hazard number 23.						
1.12	Slip, trip and fall hazards							
1.12.1	Fall whilst accessing the platform.	Platform is just under 700mm from ground so 1 st step is fitted 400mm from ground and projects in front of platform more	М	Ensure operators maintain 3 points of contact when accessing the platform; AND Ensure that operators only enter or exit	Yes Yes	MGMT/OP OP		
		than150mm, in accordance with AS1418.10-2011 clause 2.5.8 Warning in manual [page 4] that operators are never to enter or		the platform when it is fully lowered.				

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			E = Extreme		Yes/No			
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		exit the platform unless it is fully lowered.						
		See also hazard number(s) 8.1.1 & 15.5.1.						
1.12.2	Falling whilst performing maintenance checks.	Pre-operational checks able to be performed at ground level.	М	Ensure that appropriate equipment is used during maintenance where access at height is required.	Yes	MGMT		
1.12.3	Fall from platform while in elevated position.	Platform guard rails conform to AS1418.10-2011 clause 2.5.4.		Maintain platform handrails and gates AND	Yes	MGMT		
		Gate is inward opening and self closes in accordance with AS1418.10-2011 clause 2.5.6. (however it does not self-lock but has a strong return spring) The saloon gates comprise of two small gates and only one opening does not open the full entrance width so the operator cannot easily fall form the platform. The unit cannot travel when		Ensure that the gates are closed before elevation	Yes	MGMT		
		elevated and does not have a jib, reducing the risk of ejection. Warning in operators manual [P4] not to enter or exit the platform unless it is in the fully lowered position. Note to check that the gates are closed before elevation [P4] and						

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		also that they open and close correctly [P7]						
		See also hazard number 22.1.1						
2	Electrical hazards							<u> </u>
2.1	Electrical contact (direct or indirect)							
2.1.1	Persons could be injured due to contact or approach to live overhead electrical apparatus.	Warnings in operators manual [Page 4] Warning sign at platform.	M	Ensure that No-go zones and/or clearances and conditions permitted according to local regulation are observed.	Yes	MGMT		
		Legislative requirements to maintain clearances.						
		Maximum working height limited to 4.2m.						
		MEWP designed for indoor use only.						
2.1.2	Persons could be injured if the unit is operated while in a confined space forcing reduced clearances.		М	Establish operating procedures to minimize risk when using machine in confined space; AND	Yes	MGMT		
				Review procedures routinely to ensure they can be maintained and followed; AND	Yes	MGMT		
				Instruct personnel in respect to the revisions made. Review operating procedures to ensure that compliance with procedures can be maintained; AND	Yes	MGMT		

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				Revise procedures if necessary; AND	Yes	MGMT		
				Instruct personnel in respect of revisions.	Yes	MGMT		
2.1.3	Persons could be injured if struck by lightning.	MEWP is designed for indoor use only.	L	Ensure that the unit is not operated outdoors.	Yes	MGMT		
		Warning decal on MEWP not to use outdoors.						
		See also hazard number 18.1.						
2.2	Electrostatic phenomena		NS					
2.3	Thermal radiation		NS					
2.4	External influences on electrical equipment							
2.4.1	Control malfunction as a result of external influences.	MEWP is manually powered and not susceptible to external influences.	NS					
		See also hazard number 6.4.1.						
3	Thermal hazards							
3.1	Burns and scalds by possible							
	contact of persons with flames							
	or explosions and also with							
	radiation from heat sources							
3.1.1	While working in an explosive atmosphere.	Note in the manual that the machine is not to be used in an explosive environment.	М	Ensure unit is not used in a hazardous environment.	Yes	MGMT		
3.1.2	Carrying fuel in platform.	See also hazard number 7.2.1.	М	Ensure no explosive materials or fuel is stored on platform during operation; AND	Yes	MGMT		
				Ensure that hot work is not performed in the platform.	Yes	MGMT		

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3.1.3	Smoking in platform or around flammable liquids at worksite.		M	Prohibit smoking on the jobsite; AND	Yes	MGMT		
				Identify potential sources of fuel during site specific hazard ID.	Yes	MGMT/OP		
3.1.4	As a result of MEWP fire.	There are no heat or fuel sources on MEWP.	L	Implement a fire safety plan; AND	Yes	MGMT		
		Few components on the MEWP are combustible.		Maintain fire extinguisher at the job site; AND Train personnel in its use.	Yes	MGMT		
		are combustible.		Train personner in its use.	Yes	MGMT		
3.2	Health-damaging effects from hot or cold work environment							
3.2.1	Operator injured due to extreme cold or hot temperatures.		L	Ensure operators are provided the appropriate PPE for the working environment;	Yes	MGMT		
				AND Ensure that the period of exposure is kept within acceptable levels.	Yes	MGMT		
4	Hazards generated by noise							
4.1	Hearing loss (deafness), other physiological disorders (e.g. loss of balance, loss of awareness, etc.)							
4.1.1	Noise generated by MEWP.	MEWP is manually powered with no noise sources.	NA					
4.2	Interference with speech communication, acoustic signals, etc.							
4.2.1	Due to poor or absent communication equipment.	MEWP height is less than 4.2m even in the elevated position.	L	Ensure that effective communication can be maintained in all instances where the unit is used.	Yes	MGMT/OP		
4.2.2	Injuries exacerbated as a result of insufficient communication procedures or equipment.		М	Establish and audit routine emergency procedures; AND	Yes	MGMT		

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				Ensure that all operators are equipped with portable communications equipment where necessary;	Yes	MGMT		
				Establish protocols and procedures to ensure a timely and appropriate response in emergencies;	Yes	MGMT		
				Ensure all operators report in when attending site and on a routine basis thereafter.	Yes	MGMT		
5	Hazards generated by vibration							
5.1	Vibration caused by machinery	There are no high speed parts which cause excessive vibration for the operator.	NS					
6	Hazards generated by radiation			1	•			
6.1	Electrical arcs							
6.1.1	Caused by welding from the platform.		L	Ensure that SWP's are developed and followed when using the MEWP for welding operations.	Yes	MGMT/OP		
6.2	Lasers		NS					
6.3	Ionizing radiation sources		NS					
6.4	High-frequency electromagnetic fields							
6.4.1	Uncontrolled motions in high-frequency electromagnetic fields.	See hazard number 2.4.1.	NA					
7	Hazards generated by materia	Is and substances process	ed, used or	exhausted by machinery				
7.1	Hazards resulting from contact with or inhalation of harmful fluids, gases, mists, dusts and fumes							
7.1.1	Persons could be injured if the unit is operated indoors without adequate ventilation.	Manually powered.	NA	Ensure that the area where the platform is used has adequate ventilation and free of harmful gases	Yes	MGMT		

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			Significant					
			NA = Not					
		There are no sources of harmful	Applicable					
		gases etc. from the MEWP.						
7.1.2	Burns caused by contact with battery acid.	No batteries fitted on MEWP.	NA					
7.2	Fire or explosion hazard							
7.2.1	Persons injured using toxic chemicals or flammable materials in platform.	See hazard number 3.1.2.						
7.3	Biological and microbiological (viral or bacterial) hazards		NS					
8	Hazards generated by neglect	ing ergonomic principles in	n MEWP des	ign (mismatch of machinery wit	h human ch	aracteristi	cs and abilities)	
8.1	Unhealthy postures or excessive efforts							
8.1.1	Climbing into the platform.	See also hazard number(s) 1.12.1 & 15.5.1.	NS	Ensure that operators always use 3 points of contact when entering and egress of the work platform; AND	Yes	MGMT/OP		
				Ensure that operators only access and egress from the platform when it is in the stowed position.	Yes	MGMT/OP		
8.1.2	Excessive effort required to turn the flywheel.	Considerable evaluation has been conducted to determine the optimum position for the hand wheel.	L	Ensure that the lifting mechanism is maintained as per the manufacturer's instructions.	Yes	MGMT		
		Gas strut is fitted to assist in lifting the platform from the lowered position.						
		Testing of the lifting mechanism (turning the flywheel) reveals that it is easy to raise and lower the platform using this system.						

Α	В	С	D	E	F	X	Y	Z
Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.		Describe the risk control measures ALREADY	L = Low	risk control measure	control measures	Action by	the necessary action has been	
	(the situation or parts of plant which could cause injury or illness)	implemented	M = Med.		practicable?	whom	completed	
	oodia dada iijary or iiiicaa)		H = High					
			E = Extreme		Yes/No			
			NS = Not Significant					
			NA = Not Applicable					
8.1.3	Operator injured if attempts to turn the flywheel while standing outside the work platform.	Warning in operators manual [page 9] not to operate the handle while standing outside the platform.	L	Ensure that the operators are trained in the proper use of the lifting mechanism.	Yes	MGMT		
8.2	Inadequate consideration of human hand-arm or foot-leg anatomy							
8.2.1	During prolonged standing in the platform.		L	Implement a system to ensure that operators do not work excessive or continuous shifts and manage peak demands.	Yes	MGMT		
8.3	Neglected use of personal protection equipment							
8.3.1	Persons could be injured due to exposure to UV.	MEWP designed to be used indoors.	L	Ensure that MEWP is not used outdoors.	Yes	MGMT		
8.3.2	Persons could be injured if equipment is operated while not wearing appropriate PPE.	Requirement specified in AS2550.10. Note in operators manual [page 4] that correct safety equipment	L	Provide specification for appropriate PPE including gloves, safety glasses, hard hat and safety footwear as appropriate for the workplace. AND	Yes	MGMT		
		is to be worn by the operator.		Instruct operators on the requirements for its use. AND	Yes	MGMT		
				Ensure PPE is inspected and certified on a routine basis.	Yes	MGMT		
	Persons could be injured if not wearing correct harness and lanyard.	Harness connection points are fitted to the platform. Safety Decal fitted indicating harness anchor points.	L	Ensure that operators wear and connect the fall restraint harness and lanyard while in the platform.	Yes	MGMT/OP		
		Requirement specified in AS2550.10.						

Α	В	С	D	E	F	Х	Υ	Z
Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.		Describe the risk control measures ALREADY	L = Low	risk control measure	control	Action	the necessary	
	(the situation or parts of plant which could cause injury or illness)	implemented	M = Med.		measures practicable?	by whom	action has been completed	
	could cause injury or inness;		H = High		practicable:			
			E = Extreme		Yes/No			
			NS = Not Significant					
			NA = Not Applicable					
		Note in operators manual [page 5] that if the operator wears a safety harness ensure that it is a fall restraint harness with a very short lanyard.						
8.4	Inadequate area lighting	Also see hazard number 23.1.7. See hazard number 12.1.1.						
	- 0	See Hazard Humber 12.1.1.						
8.5	Mental overload or under load, stress, etc.							
8.5.1	Persons could be injured if the operator's performance was inhibited by excessive fatigue.	Warning in the manual regarding us of the MEWP if affected by fatigue [P4].	М	Implement a system to ensure that operators do not work excessive or continuous shifts and manage peak demands.	Yes	MGMT		
8.6	Human error							
8.6.1	Injury due to "horse play" or inappropriate use.	Manually powered platform with low working height. Warning in manual that the	Н	Ensure operators do not engage in horse play or stunt driving; AND Ensure that only properly trained	Yes Yes	MGMT/OP		
		MEWP shall not be used inappropriately or engaged in horseplay [P4].		personnel use MEWP. AND Ensure that, when not in use, the platform is secured against unauthorised use.	Yes	MGMT/OP		
8.6.2	Persons could be injured if the unit is operated by persons under the influence of drugs and/or alcohol.	Warning in the manual prohibiting the use of the MEWP if under the influence of drugs	Н	Ensure that operators do not use the MEWP while under the influence of alcohol or drugs; AND	Yes	MGMT/OP		
		and/or alcohol [P4].		Instruct the operator that operation while under the influence of alcohol or drugs are prohibited.	Yes	MGMT		
8.6.3	Persons could be injured if the operator's performance is inhibited by	Warning in the manual prohibiting the use of the MEWP if affected by poor health or if	Н	Instruct the operator that he/she must report to the supervisor if suffering poor	Yes	MGMT		

Α	В	С	D	E	F	Х	Υ	Z
Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.		Describe the risk control	L = Low	risk control measure	control	Action	the necessary	
	(the situation or parts of plant which	measures ALREADY implemented	M = Med.		measures practicable?	by whom	action has been completed	
	could cause injury or illness)		H = High		practicable?	WIIOIII	Completed	
			E = Extreme		Yes/No			
			NS = Not		103/140			
			Significant					
			NA = Not Applicable					
	poor health or medication with side	using medications which impair		health and safe operating performance				
	effects.	the operator's ability to use the MEWP safely. [P4].		could be affected.				
8.6.4	Persons could be injured from incorrect control selection.	MEWP is manually powered.	L	Ensure that decals are maintained.	Yes	MGMT		
		Operation is logical for the intended operation.						
		Sign fitted to control which indicates the direction of rotation						
		for elevation.						
9	Hazard combinations			<u>, </u>				
9.1	Injuries exacerbated as a result of insufficient procedures or equipment.	Manual lowering system provided.	L	Establish and audit routine emergency procedures; AND	Yes	MGMT		
		Emergency lowering instructions provided on decal adjacent the lowering tool (Fig 5A).		Display emergency phone numbers and contact procedures at the site in ready display to the appropriate personnel;	Yes	MGMT		
		Emergency control instructions provided in operators manual		AND Periodically verify emergency	Yes	MGMT		
9.2	Operator(s) trapped in an elevated	[page 8]. Tool is located on chassis with	ı	equipment and supplies. Ensure that the tool is available to effect	Yes	MGMT/OP		
J.Z	position due to missing emergency lowering tool.	suitable fixtures.	_	emergency lowering if required.				
		Pre-operation checks include a						
		check to ensure the emergency lowering tool is attached on the chassis.						
9.3	Injuries exacerbated due to inability to retrieve platform, e.g. operator slumps over hand wheel preventing	It is relatively easy to lower platform using the manual retrieval tool when there is a load in the platform above FOLG.	L	Ensure operators are trained in the use of the emergency lowering systems. AND	Yes	MGMT		
	emergency lowering.	in the platform above 50kg.		Ensure that persons are available at ground level and are familiar with the	Yes	MGMT/OP		

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Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.		Describe the risk control measures ALREADY	L = Low	risk control measure	control measures	Action by	the necessary action has been	
	(the situation or parts of plant which could cause injury or illness)	implemented	M = Med.		practicable?	whom	completed	
	obdia badse injury or initessy		H = High					
			E = Extreme		Yes/No			
			NS = Not Significant					
			NA = Not Applicable					
		Analysis and testing have proven that it is physically impossible to slump over drive wheel.		operation of the method to effect retrieval; AND Ensure that an alternative means for accessing the platform is available, e.g.	Yes	MGMT/OP		
10	Hazards caused by failure of	neray supply breakdown	of machiner	a step ladder. y parts, and other functional dis	orders			<u> </u>
10.1	Failure of energy supply (of energy				Oracis			
10.1	and/or control circuits)							
10.1.1	Operator trapped in an elevated position due to failure of energy supply.	Lowering system does not rely on stored energy.	NA					
10.1.2	Operator trapped in an elevated position due to failure of lifting belt.	Maximum platform height is limited to 2.2m. 6 monthly checks include examination of the drive belt for	L	Ensure that MEWP is maintained and inspected as per manufacturer's instructions by a competent person.	Yes	MGMT		
10.1.3	Uncontrolled motions due to control	signs of wear. Manually powered, raise/lower is	NA	Ensure that the belt and anchorages	Yes	MGMT		
10.1.0	system failure (failure of drive belt connections).	achieved by turning flywheel. Anchorage to inner mast is visible from top with cover removed.		are inspected as detailed in the manual	1.55	ine		
		Loss of a pulley or tension will cause safety device to be activated.						
		Maintenance procedure in manual [P22]						
10.1.4	Uncontrolled travel movement in case of failure of energy supply.	Brakes mechanically apply when platform is elevated.	NA					
		Brakes do not rely on stored energy.						

Α	В	С	D	E	F	Х	Υ	Z
Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.	-	Describe the risk control measures ALREADY	L = Low	risk control measure	control measures	Action by	the necessary action has been	
	(the situation or parts of plant which could cause injury or illness)	implemented	M = Med.		practicable?	whom	completed	
	could cause injury or lilliess)		H = High		praeticable:		oop.o.ca	
			E = Extreme		Yes/No			
			NS = Not Significant					
			NA = Not Applicable					
		Castor wheel is spring loaded so that when the platform is loaded the rubber "feet" are in contact with the ground and prevent travel.						
10.2	Unexpected ejection of MEWP parts or fluids							
10.2.1	Injury as a result of accumulated deterioration during long term storage.	Instructions in manual [Page 15].	М	Ensure that the instructions for storage outlined in the manual are observed and followed. AND Ensure that an annual inspection is comprehensively performed before returning the unit to service.	Yes Yes	MGMT MGMT		
10.3	Failure/malfunction of control system	Manually powered, raise/lower is achieved by turning flywheel.	NA	returning the unit to service.				
		See failure mode analysis for lift drive mechanism.						
10.4	Errors of fitting							
10.4.1	Error due to incorrect fitting of components.	Internal checking procedure is used during the assembly of the critical components.	L	Ensure that only qualified service personnel are charged with the maintenance of the MEWP; AND	Yes	MGMT		
		A further check is made on the final inspection and test.		Ensure they follow the instructions provided in the repair manual.	Yes	MGMT		
10.5	Overturn, unexpected loss of machine stability	See also hazard number 23.						
10.5.1	Overturn while manoeuvring around job site.	Mid rails serve as effective hand holds while pushing or pulling MEWP.	L	Ensure that there are no tools in the tool tray when manoeuvring the MEWP around the job site; AND	Yes	MGMT/OP		
					Yes	MGMT/OP		

Α	В	С	D	Е	F	Х	Υ	Z
Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.		Describe the risk control measures ALREADY	L = Low	risk control measure	control measures	Action by	the necessary action has been	
	(the situation or parts of plant which could cause injury or illness)	implemented	M = Med.		practicable?	whom	completed	
	could duded injury or immoss,		H = High		·		·	
			E = Extreme		Yes/No			
			NS = Not Significant					
			NA = Not Applicable					
		Wheel track provides stable base.		Ensure the platform is not occupied when manoeuvring the MEWP around the job site.				
		Only to be used on hard level surfaces.						
11		y) missing and/or incorrect	ly positioned	d safety- related measures/mea	ns		T	
11.1	All kinds of guards							
11.1.1	Guard on fly wheel missing.	See also hazard number 1.4.1.	L	Ensure that only authorised personnel remove any guards.	Yes	MGMT		
		Guards fitted with security screws and locked into position to prevent unauthorised removal.						
11.2	All kinds of safety-related (protection) devices							
11.2.1	Due to safety switches being overridden or missing.	Mast interlock system is enclosed in mast assembly and requires tools to gain access.	L	Ensure that the interlock system is not tampered with or disabled in any way.	Yes	MGMT		
11.2.2	Injury due to unauthorised use.	AS2550.10 clause 5.1(g) provides instructions on locking the MEWP prior to leaving unattended.	L	Provide a lock which prevents unauthorised operation of the MEWP in accordance with AS1418.10 – 2011 clause 2.2.14.	No ⁱ	PTL		
				Ensure that the unit is secured against unauthorised use when the platform is unattended. AND	Yes	MGMT		
				Ensure that the MEWP is not lent or sub-hired to any unauthorised person;	Yes	MGMT		
				Ensure that only authorised personnel use the MEWP.	Yes	MGMT		
11.2.3	Failure due to unauthorised alteration or interference.	Note provided in operator's manual prohibiting unauthorised modification [Page 4].	М	Seek advice for all modifications/repairs considered during life of MEWP;	Yes	MGMT		

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	(the situation or parts of plant which could cause injury or illness)	implemented	M = Med.		practicable?	whom	completed	
	could cause injury or liness)	·	H = High		practicable:	Willow	Completed	
			E = Extreme		Yes/No			
			NS = Not Significant		100/110			
			NA = Not Applicable					
		See also hazard number 16.3.7.		AND Ensure that no additions or alterations are performed on the platform without written approval from the manufacturer or their authorised agent in Australia.	Yes	MGMT		
11.3	Starting and stopping devices							
11.3.1	Emergency stop switches malfunction or missing components.	Manually powered, emergency stops not fitted.	NA					
11.4	Safety signs and signals							
11.4.1	Personnel injured due to missing or illegible safety signs.	See also hazard number 24.1. Full schedule of signs included in manual	M	Conduct pre-operational checks as described in manual; AND Maintain signs and replace as necessary.	Yes Yes	MGMT MGMT		
11.5	All kinds of information or warning devices			noceccary.				
11.5.1	Operations manual missing from MEWP.			Ensure that the MEWP is supplied with all of the relevant operating manuals; AND Ensure that the operations manual is present before operating the MEWP.	Yes Yes	MGMT/OP		
11.6	Energy supply disconnecting devices		NS					
11.7	Emergency devices							
11.7.1	Emergency stops.		NA					
11.7.2	Emergency pump.		NA					
11.8	Feeding/removal means of work pieces		NA					
11.9	Essential equipment and accessories for safe adjusting and/or maintaining	Operator's manual details maintenance requirements and intervals.	L	Ensure that the instructions included in the maintenance manual are followed; AND	Yes	MGMT		
	a.i.a, a. iriairiairiirig				Yes	MGMT		<u> </u>

Α	В	С	D	E	F	Х	Υ	Z
Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
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	(the situation or parts of plant which could cause injury or illness)	implemented	M = Med.		measures practicable?	by whom	action has been completed	
	could cause injury or inness)		H = High		p. acticable :		oompiotou	
			E = Extreme		Yes/No			
			NS = Not Significant					
			NA = Not Applicable					
				Ensure that only genuine spare parts are used for replacement.				
11.9.1	Repair personnel crushed by falling platform during maintenance.	See also hazard number 1.1.6.	М	Ensure personnel are trained in correct repair procedures; AND	Yes	MGMT		
				Provide equipment to prevent platform falling such as overhead crane.	Yes	MGMT		
11.9.2	Strains/sprains when removing or performing certain maintenance aspects of the MEWP.		L	Establish appropriate work procedures for all anticipated maintenance issues arising; AND	Yes	MGMT		
				Periodically review these safe work procedures (SWP's).	Yes	MGMT		
11.9.3	Persons may be injured as the result of poor maintenance and/or adjustment procedures.		M	Ensure that the MEWP is tested by a competent person prior to being returned to normal service after repairs and/or adjustment of critical components or systems.	Yes	MGMT		
11.9.4	Persons injured handling heavy or unsupported items.	See also hazard number 1.1.5.	М	Instruct personnel in respect of proper maintenance procedures including the necessity to support items during maintenance.	Yes	MGMT		
11.10	Equipment evacuating gases, etc.	Manually powered.	NA					<u> </u>
12	Inadequate lighting of moving	/working area	T		1	Т	Γ	
12.1	Collision with structures or objects due to inadequate lighting of work site							
12.1.1	Collision due to inadequate lighting at work site.	See also hazard number 8.4.	М	Ensure that sufficient lighting is provided; AND Ensure that operators do not use the MEWP if the lighting is insufficient or	Yes Yes	MGMT/OP		
				becomes insufficient during the performance of the job.				

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No.		Describe the risk control	L = Low	risk control measure	control	Action	the necessary	
	(the situation or parts of plant which	measures ALREADY implemented	M = Med.		measures practicable?	by whom	action has been completed	
	could cause injury or illness)	·	H = High		practicable:	WIIOIII	Completed	
			E = Extreme		Yes/No			
			NS = Not Significant					
			NA = Not Applicable					
12.1.2	Persons could be injured if sunlight or bright lights in close proximity impair the operator's vision.	MEWP is for indoor use only.	М	Instruct the operator in relation to the sighting of lights; AND	Yes	MGMT		
				Ensure that operators wear appropriate personal protective equipment (PPE) depending on the site conditions.	Yes	MGMT		
13	Hazards due to sudden move		dling					
13.1	While personnel are operating MEWP	See hazard number 23.						
13.2	While personnel are moving MEWP around job site	Instruction in the manual that the MEWP is not to be pushed on sloping surfaces such as loading ramps or driveways without a safe method of doing so. [P13]	М	Ensure that MEWP is not pushed on sloping surfaces such as loading ramps or driveways.	Yes	MGMT/OP		
4.4		See also hazard number 14.7.						
14	Inadequate/non-ergonomic de			1	1		1	T
14.1	Hazards due to dangerous environments (contact with moving parts exhaust gases, etc.)	Manually powered.	NA					
14.2	Inadequate visibility from driver's/operator's position	Operator's position in platform offers a good position to see all parts of the MEWP structure.	L	Ensure a spotter is used if required.	Yes	MGMT/OP		
14.3	Inadequate seat/seating (seat index point)	The operators are standing during operation, no seats provided.	NS					
14.4	Inadequate/non-ergonomic design/positioning of controls	No controls fitted, MEWP is manually powered.	NA					
14.5	Starting/moving of self-propelled machinery	MEWP not self-propelled.	NA					
14.6	Road traffic of self-propelled machinery	MEWP not self-propelled.	NA					

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No.		Describe the risk control	L = Low	risk control measure	control	Action	the necessary	
	(the situation or parts of plant which	measures ALREADY implemented	M = Med.		measures	by	action has been	
	could cause injury or illness)	implemented	H = High		practicable?	whom	completed	
			E = Extreme		Yes/No			
			NS = Not		163/110			
			Significant					
			NA = Not					
447		Feer to much foull MEVA/D on lovel	Applicable	Facure that MEWD is not recovery	Yes	MONT/OD		
14.7	Movement of pedestrian- controlled machinery	Easy to push/pull MEWP on level surface.	L	Ensure that MEWP is not manoeuvred on slopes. AND	res	MGMT/OP		
		Guard rail mid-rail provides effective handles for pushing or pulling MEWP.		Engage the brake of the castor wheel when leaving the machine unattended.	Yes	MGMT		
		Brake fitted on castor wheel.						
		Instruction in manual stating that the castor brake must be						
		engaged when the machine is parked and left unattended.						
		See also hazard number 13.2.						
15	Mechanical hazards (due to fa	ilure of systems or devices	5)		1		1	,
15.1	Hazards to exposed persons due to uncontrolled movement							
15.1.1	Platform lowers due to lifting mechanism failure.	The mast is designed so that it cannot suddenly fall into base.	L	Ensure that the unit is registered with manufacturer; AND	Yes	MGMT		
		The gas strut is constantly forcing the mast upward and the drive belt is fitted with an interlock so that if it were to fail, the mast would automatically lock.		Periodically check for the existence of routine Safety Alerts that may be issued by the manufacturer or the representative;	Yes	MGMT		
		A locking mechanism is fitted which automatically arrests the uncontrolled movement of the mast if the belt brakes (see drive		Routinely inspect the MEWP in accordance with the manual, by a competent organisation external to operator;	Yes	MGMT		
		belt interlock.pdf). Maintenance instructions detailed in manual [P10]		Monitor local Hazard Alerts and Incident Safety Notices and examine these to determine if they are or could be relevant to the EWP.	Yes	MGMT		

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Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.		Describe the risk control measures ALREADY	L = Low	risk control measure	control	Action	the necessary	
	(the situation or parts of plant which could cause injury or illness)	implemented	M = Med.		measures practicable?	by whom	action has been completed	
	could cause injury or illness)		H = High		prusususus :			
			E = Extreme		Yes/No			
			NS = Not Significant					
			NA = Not Applicable					
		See also hazard number 19.1.						
15.2	Hazards due to break-up and/or ejection of parts							
15.2.1	MEWP could collapse or break up as a result of poor design or manufacture.	Designed & manufactured by Power Towers to comply with the requirements of the European	L	Ensure that the unit is registered with manufacturer; AND	Yes	MGMT		
		design standards and directives.		Periodically check for the existence of routine Safety Alerts that may be issued by the manufacturer or the representative;	Yes	MGMT		
				Routinely inspect the MEWP by a competent organisation external to operator;	Yes	MGMT		
				Monitor local Hazard Alerts and Incident Safety Notices and examine these to determine if they are or could be relevant to the EWP.	Yes	MGMT		
15.2.2	Persons may be injured due to condition of MEWP.	Maintenance instructions provided in operators manual to cover all normal maintenance	М	Modify maintenance program according to use;	Yes	MGMT		
		requirements of MEWP. See also hazard number(s)		Undertake inspections per the schedule recommended in the manual;	Yes	MGMT		
		16.3.1 & 16.3.2.		Ensure all inspections, servicing, replacement of parts and modifications are entered into logbook.	Yes	MGMT		
15.3	Hazards due to rolling over (roll over protection – ROP)		NS					
15.4	Hazard due to falling objects (falling object protection – FOP)							

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Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.		Describe the risk control	L = Low	risk control measure	control	Action	the necessary	
	(the situation or parts of plant which	measures ALREADY implemented	M = Med.		measures practicable?	by whom	action has been completed	
	could cause injury or illness)		H = High		practicable:	WIIOIII	Completed	
			E = Extreme		Yes/No			
			NS = Not		100/110			
			Significant					
			NA = Not Applicable					
15.4.1	Ground crew or passer-by being struck by falling tools or objects.	See AS2550.10	М	Barricade area from public access;	Yes	MGMT		"
	by failing tools of objects.	150mm high kick panel provided on platform.		Ensure that materials are not supported on the guardrails or exceed the confines of the platform.	Yes	MGMT		
		Note in operators manual [P4] to ensure the work area around the MEWP is cordoned off from pedestrians and other traffic.		·				
15.5	Inadequate means of access							
15.5.1	Accessing the platform due to height above ground in lowered position.	Platform can be easily accessed from ground level without the need for ladders etc.	L	Ensure that operators do not attempt to enter or exit from the platform unless the platform is fully lowered.	Yes	MGMT/OP		
		See also hazard number(s) 1.12.1 & 8.1.1.						
15.6	Hazards caused due to towing, coupling, connecting, and transmission							
15.6.1	Injury from unsecured vehicle whilst transporting.	Tie-down points fitted to MEWP and identified with decals (Fig 6B).	L	Ensure that transportation is performed by competent persons in accordance with established SWP's.	Yes	MGMT		
		Instructions in manual which cover all aspects of transporting MEWP as required by AS1418.10-2011 clause 4.1.3 (a) [P14].						
		See also hazard number 16.3.6.						
15.7	Hazards due to batteries, fire, emissions, etc.		NA					
16	Hazards due to lifting operation	on						

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	(the situation or parts of plant which could cause injury or illness)	implemented	M = Med.		measures practicable?	by whom	action has been completed	
	could cause injury or inness;		H = High		practicality.			
			E = Extreme		Yes/No			
			NS = Not Significant					
			NA = Not Applicable					
16.1	Lack of stability	See hazard number 23.						
16.2	Derailment of machinery	Hi-Rail gear not fitted.	NA					
16.3	Loss of mechanical strength of							
	machinery and lifting accessories							
16.3.1	Injury from using the MEWP in an unsuitable condition.	Routine inspection procedures specified in manual. See also hazard number(s) 15.2.2 & 16.3.2.	L	Instruct and train operator in inspection requirements having regard to the environment and manufacturer's instructions; AND	Yes	MGMT		
		10.2.2 & 10.0.2.		Maintain and complete MEWP logbook noting all inspections and repairs;	Yes	MGMT		
				Ensure routine inspection procedures are formalised and adequately completed;	Yes	MGMT		
				Report any deficiencies or faults to management.	Yes	MGMT		
16.3.2	MEWP could collapse as a result of poor structural/mechanical condition due to fatigue/wear.	MEWP is manually powered and is designed for infinite life if maintained in accordance with manufacturer's instructions.	L	Conduct daily inspection in accordance with procedures outlined in operator's manual before use; AND Inspect the machine in accordance with	Yes	MGMT		
		Maintenance checks listed in operators manual [page 9, 10 & 11].		the instructions outlined in the service manual. AND Observe the recommendations	Yes	MGMT		
		Manually powered machine (low intensity use). See also hazard number(s)		regarding replacement of critical parts.	Yes	MGMT		
16.3.3	Persons could be injured by the unit if operating in poor mechanical condition.	15.2.2 & 16.3.1. Inspection criteria included in operators manual [page 9, 10 & 11].	М	Ensure that the unit is checked, repaired and maintained by appropriately trained/qualified and	Yes	MGMT		

Α	В	С	D	E	F	Х	Υ	Z
Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.		Describe the risk control measures ALREADY	L = Low	risk control measure	control measures	Action by	the necessary action has been	ĺ
	(the situation or parts of plant which could cause injury or illness)	implemented	M = Med.		practicable?	whom	completed	
	oodia daase injary or initiossy		H = High					
			E = Extreme		Yes/No			ĺ
			NS = Not Significant					
			NA = Not Applicable					
				experienced personnel in accordance with the checklists contained in the operation manual;				
				Modify maintenance program according to use;	Yes	MGMT		
				Instruct the operator/competent person to report all faults to management; AND	Yes	MGMT		
				Ensure all inspections, servicing, replacement of parts and modifications are entered into logbook;	Yes	MGMT		
				Use equivalent replacement parts; AND	Yes	MGMT		
				Log replacement.	Yes	MGMT		
16.3.4	Structural failure because of loose or missing fasteners.	Daily inspection includes checks for loose fasteners [page 7].	М	Ensure that the unit is checked, repaired and maintained in accordance with the checklist contained in the service manual, by a competent person;	Yes	MGMT		
				Ensure results are entered into the logbook.	Yes	MGMT		
16.3.5	Structural failure due to weld faults.	Manually powered MEWP implying high fatigue life. Note in manual reference daily		Ensure that pre-operational inspections are performed and the results documented;	Yes	MGMT/OP		iii
		pre-operation checks.		Perform regular maintenance checks as listed in the operator's and maintenance manuals.	Yes	MGMT		
16.3.6	Persons could be injured as a result of structural fatigue failure – Road Transport.	Tie down points provided and labelled on MEWP.	М	Ensure the operators are instructed to properly stow unit prior to transportation;	Yes	MGMT		

Α	В	С	D	Е	F	Х	Υ	Ζ
Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.		Describe the risk control measures ALREADY	L = Low	risk control measure	control	Action	the necessary	1
	(the situation or parts of plant which could cause injury or illness)	implemented	M = Med.		measures practicable?	by whom	action has been completed	1
	could cause injury or infless)		H = High		prusususus.			
			E = Extreme		Yes/No			
			NS = Not Significant					
			NA = Not Applicable					
		See also hazard number 15.6.1.		AND Ensure the boom & platform is restrained during transportation.	Yes	MGMT/OP		
16.3.7	Failure due to unauthorised alteration or interference.	See hazard number 11.2.3.						
16.3.8	Failure due to ingress of moisture and debris into turret/ and masts resulting in corrosion.	All ferrous metals are primed and painted to prevent corrosion.	L	Regularly inspect the interior of the MEWP elevating structure;	Yes	MGMT		
		Drain holes fitted in base to prevent build-up of moisture.		Clean the unit of all debris; AND	Yes	MGMT/OP		
				Reinstate all damaged covers.	Yes	MGMT		
16.3.9	Injury as a result of excess water/debris in platform.	Open platform fitted which prevents an accumulation of water.	L	Ensure that the platform is cleaned regularly to prevent a build-up of debris.	Yes	MGMT/OP		
16.4	Uncontrolled movements							
16.4.1	Structural failure due to dynamic loading.	MEWP is manually powered	NA					
16.4.2	Structural failure due to operation on a slope greater than the design slope	Level bubble provided on chassis. Note in operators manual [page	L	Ensure that the MEWP is operated within the rated slope limitations specified;	Yes	MGMT/OP		iv
		7] to operate on level ground and that bubble is centred.		Ensure that the spirit level is inspected as detailed in the operator's manual.	Yes	MGMT/OP		
		Daily check of level specified in manual [P9]						
		Warning decal fitted which states that MEWP can only be operated on level support surfaces fitted (Fig 7B).						
		Additional notes in AS2550.10.						

Α	В	С	D	E	F	Х	Υ	Ζ
Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.		Describe the risk control measures ALREADY	L = Low	risk control measure	control measures	Action by	the necessary action has been	
	(the situation or parts of plant which could cause injury or illness)	implemented	M = Med.		practicable?	whom	completed	
	Sound sauce mjary or minese,		H = High		-			
			E = Extreme		Yes/No			
			NS = Not Significant					
			NA = Not Applicable					
		Also see hazard number Error! Reference source not found						
16.4.3	Structural failure due to excessive wind.	ECOLIFT Specification plate includes warning that MEWP is for indoor use only.	L					
		ECOLIFT Guidelines for use decal include warning that MEWP is not to be used outdoors.						
		See also hazard number(s) 20.2.2 & Error! Reference source not found						
17	Inadequate view of trajectorie							
17.1	Ground personnel crushed by moving platform.	Control positions provide the operator with visual contact with the resulting platform movements.	М	Ensure that personnel do not enter the area under the platform unless in emergencies.	Yes	MGMT		
40		Also see hazard number 1.1.3.						
18	Hazards caused by lightning	See hazard number 2.1.3.	T	T			T	
18.1	Persons could be injured if the unit is operated during storms.							
19	Hazards due to loading/overlo							
19.1	Maximum rated capacity is exceeded.	The maximum rated capacity is displayed on the platform. The maximum rated capacity is	М	Verify expected loading and confirm it is less than Rated Capacity; AND Audit the rated capacity of the	Yes Yes	MGMT/OP MGMT/OP		
		listed in the operator's manual [page 3].		anticipated load on a regular basis.				

Α	В	С	D	E	F	Х	Υ	Ζ
Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.		Describe the risk control	L = Low	risk control measure	control	Action	the necessary	
	(the situation or parts of plant which	measures ALREADY implemented	M = Med.		measures practicable?	by whom	action has been completed	
	could cause injury or illness)	• • • • • • • • • • • • • • • • • • • •	H = High		practicable:	WIIOIII	Completed	
			E = Extreme		Yes/No			
			NS = Not Significant		. 00,110			
			NA = Not Applicable					
		The maximum rated capacity is displayed on the manufacturers ID plate.						
		Small platform fitted.						
		The lift mechanism has been designed and load tested to 10 times the maximum payload to ensure it cannot be overstressed.						
		The SWL is clearly marked on the platform and gross overload (e.g. 2 x SWL) will be very difficult for any operator to elevate with.						
		See also hazard number(s) 15.1.1, 20.1.1, 20.2.1 & 23.1.4.						
19.2	Maximum manual force is exceeded.	Maximum manual force specified in manual, on platform and on ID plate.	М	Ensure that the operators are trained with respect to this risk and do not exceed the limits.	Yes	MGMT		
20	Hozardo duo to lifting porcono	See also hazard number 20.2.3.						
20 20.1	Hazards due to lifting persons Mechanical strength)						
20.1	Mechanical strength of lifting	The lift mechanism has been	L	Verify expected loading and confirm it is	Yes	MGMT/OP		
20.1.1	mechanism is insufficient to support platform loads.	designed and load tested to 10 times the maximum payload to ensure it cannot be overstressed.	_	less than Rated Capacity; AND Audit the rated capacity of the anticipated load on a regular basis.	Yes	MGMT/OP		
		The SWL is clearly marked on the platform and gross overload (e.g. 2 x SWL) will be very difficult for any operator to elevate with.						

Α	В	С	D	E	F	Х	Υ	Z
Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.		Describe the risk control measures ALREADY	L = Low	risk control measure	control measures	Action by	the necessary action has been	
	(the situation or parts of plant which	implemented	M = Med.		practicable?	whom	completed	
	could cause injury or illness)	·	H = High		practicable:	WIIOIII	Completed	
			E = Extreme		Yes/No			
			NS = Not		165/110			
			Significant					
			NA = Not Applicable					
		Platform meets requirements for						
		enhanced overload criteria.						
		Also see hazard number 19.1.						
20.2	Loading control							
20.2.1	Structural failure due to platform overload.	See hazard number 19.1.						
20.2.2	Structural failure due to excessive wind.	See hazard number 16.4.3.						
20.2.3	Structural failure due to excessive manual force.	See hazard number 19.2.						
21	Controls							
21.1	Movement of work platform	MEWP is manually powered.	NA					
21.2	Safe travel control	MEWP is manually powered.	NA					
21.3	Safe speed control	MEWP is manually powered.	NA					
22	Falling of persons							
22.1	Personal protective equipment							
22.1.1	Operator falls from elevated platform.	Requirements per AS2550.10. Safety Harness anchorages provided.	M	Assess fall risk having regard to possible work procedures and wear a restraint system attached to the anchorage point if required. AND	Yes	MGMT/OP		
		Platform guard rails comply with AS1418.10 – 2011 clause 2.5.4. Warning in operators manual		Ensure that personnel do not exit the platform except at ground level. Audit use.	Yes	MGMT		
		[page 4] not to enter or exit the platform unless it is in the fully lowered position.						
		See also hazard number 1.12.3.						

Α	В	С	D	E	F	Х	Υ	Ζ
Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.		Describe the risk control measures ALREADY	L = Low	risk control measure	control	Action	the necessary	
	(the situation or parts of plant which could cause injury or illness)	implemented	M = Med.		measures practicable?	by whom	action has been completed	
	could cause injury or lillessy		H = High		p. a.c.i.c.i.c.i			
			E = Extreme		Yes/No			
			NS = Not Significant					
			NA = Not Applicable					
22.1.2	Stepping out of elevated platform onto structures.	Refer to requirements per AS2550.10, see clause 5.9 and figure 5.9(B).	Н	Ensure that operator egress at heights is prohibited unless in an emergency and there is a safe means to do so; AND	Yes	MGMT		
		Warning in operators manual [page 4] not to enter or exit the platform unless it is in the fully lowered position.		Ensure that the operator does not egress from the platform at height unless secured via a twin lanyard assembly to a secure anchor point on a fixed structure; AND	Yes	MGMT/OP		
				Refer to requirements per AS2550.10, see clause 5.9 and figure 5.9(B).	Yes	MGMT/OP		
22.1.3	Use of step ladders or stools in platform.	Requirements per AS2550.10. Warning in the operators manual	М	Ensure that operators do not use any means to gain additional height; AND	Yes	MGMT/OP		
		[page 4] not to use ladders in the platform to gain additional height.		Ensure the correct MEWP is used for the particular task at hand.	Yes	MGMT/OP		
22.2	Trapdoors	No trapdoors fitted.	NA					
22.3	Work platform tilt control	Platform level is fixed and cannot be altered.	NA					
23	Work platform falling/overturn	ing	•			•	•	•
23.1	Falling/overturning	See also hazard number(s) 1.11, 10.5, 13.1 & 16.1.						
23.1.1	Persons could be injured as a result of instability or overturning.	A level gauge is fitted to the chassis.	М	Train operators in respect of proper siting and precautions necessary to ensure stability;	Yes	MGMT		
		A specification plate is fitted indicating the maximum payload, and inclination of the chassis.		AND Audit work practices accordingly.	Yes	MGMT		
		EN280 specifies the minimum requirements for stability which the machine comfortably exceeds and has been proven by practical testing.						

Α	В	С	D	E	F	Х	Y	Ζ
Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.		Describe the risk control measures ALREADY	L = Low	risk control measure	control	Action	the necessary	
	(the situation or parts of plant which could cause injury or illness)	implemented	M = Med.		measures practicable?	by whom	action has been completed	
	could cause injury or liness)	·	H = High		practicable:	Willom	Completed	
			E = Extreme		Yes/No			
			NS = Not					
			Significant					
			NA = Not					
23.1.2	Overturning due to collapse of support	Additional notes in AS2550.10.	Applicable M	Ensure the unit is not set up on rough,	Yes	MGMT/OP		
20.1.2	surface.			soft or otherwise hazardous surfaces;				
		Maximum wheel loads displayed on MEWP.		AND Seek advice regarding ground/surface				
		511 M.ZVI :		capacities as necessary;	Yes	MGMT/OP		
				AND Document procedures.				
				Document procedures.	Yes	MGMT		
23.1.3	Overturning as a result of setting up on	Warning in the manual that the	М	Ensure that operators are trained	Yes	MGMT		
	uneven surfaces.	MEWP is not to be operated on uneven surfaces [P7].		relating to proper setup, including the necessity to set up on flat surfaces				
				within the limits specified both fore and				
				aft and sideways; AND				
				Ensure operators follow these	Yes	MGMT		
				requirements;				
				AND Ensure that operators follow the	Yes	MGMT		
				instructions given in the operators &				
				service manuals regarding site checks, special limitations and service				
				information.				
23.1.4	Overturning due to overloading the platform.	See hazard number 19.1.						
23.1.5	Pushing or Pulling objects with	Warning in the manual that	М	Ensure that operators do not exert	Yes	MGMT		
	platform.	operators must not push or pull objects with the platform [P4].		lateral force greater than that specified AND				
		object mar are placem [i 1].		Ensure that operators do not push or	Yes	MGMT		
00.4.0	Due to tyre/wheel/castor failure.	Daily inspection includes checks		pull objects with platform Ensure operators perform checks of	Yes	MGMT		
23.1.6	Due to tyre/writeer/castor railure.	of the wheels.		wheels/tyres before using MEWP;	162	IVIGIVII		
		Douting shoots and		AND	V	MONT		
		Routine checks and replacements included in manual		Ensure that wheels/castors are replaced as necessary with original	Yes	MGMT		
		[PP10,12]		specification.				

Α	В	С	D	E	F	Х	Υ	Z
Hazard	Hazard Description -	Is there any risk?	Risk	Proposed SUPPLEMENTARY	Are the	For	Confirmation that	Notes
No.	(the cituation or parts of plant which	Describe the risk control measures ALREADY	L = Low	risk control measure	control measures	Action by	the necessary action has been	
	(the situation or parts of plant which could cause injury or illness)	implemented	M = Med.		practicable?	_	completed	
	Sound Saude Injury or Immose,		H = High		•		•	
			E = Extreme		Yes/No			
			NS = Not Significant					
			NA = Not Applicable					
23.1.7	Overturning due to operator falling out of platform while attached to the harness & lanyard.	See hazard number 8.3.3.	L					
23.2	Acceleration/braking		NA					
24	Markings		•		-		•	•
24.1	Personnel injured due to missing or illegible safety signs.	6 monthly inspections include a check of the safety decals.	М	Train operators in relation to the meaning of the markers;	Yes	MGMT		
		See also hazard number 11.4.1.		Ensure that the operator carries out the pre-operational check of safety decals before use.	Yes	MGMT/OP		

ⁱ AS1418.10 clause 2.2.14 requires a lock to prevent unauthorised use which is not practicable on a manually powered machine. Clause 2.2.8 exempts manually operated MEWPs from all safety requirements that cannot be met without a power supply.

ii Clause 2.5.7 stipulates a maximum gap of 15mm between toe guards and access gates and the floor and the gate.

iii Transport is a common source of fatigue so it is recommended that inspection of critical welds is performed as part of a preoperational inspection. It is also required under AS2550.10-2006.

 $^{^{\}mathrm{i}\mathrm{v}}$ The level bubble does display the permissible limit of inclination.

NOTES:

1. PTL: Refers to Power Towers Limited.

2. MGMT: Refers to the person legally responsible for the use of the unit; it generally means the employer, the company or the legal entity that has responsibility under the Health

and Safety legislation in the State or Territory in which the unit is being used.

3. OP: Is the operator, authorized by management and responsible for the operation and preoperational inspection and use of the unit.

4. OWNER: Is the person or organisation that owns the unit and is responsible for its condition and state of repair.

5. MEWP: The term MEWP refers to the **M**obile **E**levating **W**ork **P**latform.

GENERAL NOTES:

1. This Risk Assessment has been prepared for Power Towers Limited for the subject plant and is not transferable to other plant or parties.

- 2. Item Numbers refer to hazards, which can exist if the unit is not adequately maintained e.g. Guards not fitted, gauges fail to correctly display readings etc. The measures listed to control risks arising from this type of hazard can include reference to operating procedures. Operating Procedures cannot make the operator responsible for inadequate maintenance/repairs etc but is only intended to ensure that the procedures include the need for the operator to report any faults detected.
- 3. This Hazard Identification and Risk Assessment document has been prepared based on information available at the date of publication. In order to ensure this Hazard Identification, Risk Assessment, Risk Control document is **both accurate and complete**; "Management of the Unit" must review it:
 - (a) According to the particular circumstances under which the plant and/or process is used and maintained,
 - (b) As new hazards are identified or as risks are re-assessed,
 - (c) As new or revised control measures are implemented,
 - (d) As and when work procedures are altered.

Although every attempt has been made to identify reasonably foreseeable circumstances, no guarantee as to the completeness of this assessment is implied or provided.

- 4. "Preliminary" is placed in this document to indicate that the Controls listed in Columns C and E are a practicable way of controlling the risks arising out of the Hazards listed in Column B. "Preliminary" status remains in place until the "Management of the Unit" agrees that the assessment is complete and that the controls proposed are practicable.
- 5. Column Y has been provided on the document to allow the "Management of the Unit" to record that their Hazard Identification, Risk Assessment, and Risk Control process has been completed and that all controls are in place and operating. When Column Y is completed, the document becomes a record of the completeness of the process and the documentation (subject to any changes which need to be further reviewed in accordance with Item 3 above).
- 6. The use of the word "AND" or "&" in the supplementary risk control measure column is intended to mean that the combination of risk control measures are to be implemented on the whole not in part.
- 7. The determination of risk, column D, is a subjective assessment based on the following factors: exposure the number of times humans are exposed to the risk, the probability of the hazard arising, and the consequence of the hazard death or serious injury.

Risk Management

Risk management is a five-step process for controlling exposure to health and safety risks associated with hazards in the workplace. To properly manage exposure to risks, a person must:

- (a) Identify hazards;
- (b) Assess risks that may result because of the hazards;
- (c) Decide on appropriate control measures to prevent or minimise the level of the risks;
- (d) Implement control measures; and
- (e) Monitor and review the effectiveness of the measures.

Hazards and risks are NOT the same thing.

A hazard is something with the potential to cause harm. This can include substances, plant, work processes or other aspects of the work environment.

Risk is the likelihood that death, injury or illness might result because of the hazard.

As examples:

- The hazard is electricity—the risk is the likelihood that a worker might be electrocuted because of exposure to electrical wires that are inadequately insulated.
- The hazard is a 40 kg bag—the risk is the likelihood that a worker might suffer back strain from manually lifting 40 kg bags.
- The hazard is carbon monoxide—the risk is the likelihood that a worker might suffer carbon monoxide poisoning because they are using a petrol-operated pump in a well.

When undertaking risk management:

- (a) Involve workers in the process; (it is legal requirement that all stakeholders are consulted)
- (b) Don't use it to justify a decision that has already been made;
- (c) Consider good industry practice; and be aware of the current State of Knowledge in relation to the hazard
- (d) Record any risk management activities undertaken.

Under the relevant Workplace Health and Safety Acts, to properly manage exposure to risks, a person should consider the appropriateness of control measures in the following order (sometimes referred to as the 'Hierarchy of Control'):

- (a) Eliminating the hazard or preventing the risk; or
- (b) If eliminating the hazard or preventing the risk is not possible, minimising the risk by measures that must be considered in the following order:
 - (i) Substituting the hazard giving rise to the risk with a hazard giving rise to a lesser risk;
 - (ii) Isolating the hazard giving rise to the risk from anyone who may be at risk;
 - (iii) Minimising the risk by engineering means:
 - (iv) Applying administrative measures; and
 - (v) Using personal protective equipment.

Examples of subparagraph (iii)—redesigning work, plant, equipment, components or premises.

Examples of subparagraph (iv)—training, reasonable hours of work.

The higher in the hierarchy of control, the better and more reliable the control is. In practice, several control options are often used in combination. Personal protective equipment is usually used in conjunction with other control measures.

Control measures must be implemented before work commences.

Risk Ranking Matrix

CONSEQUENCES TABLE

Level	Descriptor	Examples
1	Insignificant	No injuries, low financial loss
2	Minor	First aid treatment, on-site release immediately contained, medium financial loss
3	Moderate	Medical treatment required, on-site release contained without assistance, high financial loss
4	Major	Extensive injuries, loss of production capability, off-site release with no detrimental effects, major financial loss
5	Catastrophic	Death, toxic release off-site with detrimental effect, huge financial loss

NOTE: Measures used should reflect the needs and nature of the organisation & activity under study, e.g. in high risk industries multiple fatalities and fatalities may be separated into several levels.

LIKELIHOOD TABLE

Level	Descriptor	Examples
Α	Very likely	Is expected to occur in most circumstances
В	Likely	Will probably occur in most circumstances
С	Moderate	Might occur at some time
D	Unlikely	Could occur at some time
E	Rare	May occur only in exceptional circumstances

NOTE: Measures used should reflect the needs and nature of the organisation and activity under study.

MATRIX TABLE

	Consequence						
Likelihood	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)		
Almost certain (A)	Н	Н	E	E	E		
Likely (B)	M	Н	Н	E	E		
Moderate (C)	L	M	Н	Е	E		
Unlikely (D)	L	L	М	Н	E		
Rare (E)	L	L	M	Н	Н		

The risk level read from the matrix defines the priority for action or the importance for review. Again the actions required for a particular risk level should be customized to the particular circumstances. Possible actions are:

E= Extreme risk—consider stopping work (who decides which boxes contain E?)

H= High risk—should be reduced as soon as possible.

M= Moderate risk—management responsibility and action dates must be specified

L= Low risk—manage by routine procedures

The matrix suggests four different action levels but could equally be divided into a larger number of priority levels. There is merit in assigning all events that have the potential for a fatality priority 1 unless they are so unlikely that they are not expected ever to occur. This ensures that controls for preventing fatalities receive priority attention even where they are believed to be good.

Notes on using the matrix method

The strengths of this method are:

- The analysis provides a ranking of risk.
- The method encourages the risk analyst or team to understand the hazard in order to rank the significance of the risk.

The major problems involved in applying such a method are:

• People guess levels of likelihood and consequence without sufficient analysis of the hazard or existing controls.

- The analysis methodology is applied to a risk where the circumstances of occurrence are rare. For example, suppose a person was exposed to a hazard for a short period of time, once every 10 years. Suppose also that that hazard was almost certain to cause fatality upon each exposure. It would be incorrect to use a simple methodology whereby the likelihood of the consequences was ranked relatively lowly at once in 10 years. In that particular example the likelihood of fatality is certain once exposure occurs. An amended methodology will be required to deal with those circumstances such as the fine risk score calculator.
- Since judgements of consequences and likelihood are highly subjective the matrix does not work well as a decision tool, particularly concerning the need for action on high consequence low probability risks.

WARNING

The risk ratings used in this document are intended to stimulate discussion from the parties affected by the use of the subject MEWP; they shall not be adopted as the most appropriate risk rating without sufficient consideration by the designer, manufacturer, management or user of the plant.