

RISK MANAGEMENT REPORT

| TYPE Compressors - Fixed/Skid Mounted | |
|---------------------------------------|-------------|
| MAKE | Atlas Copco |
| MODEL | XAS185DD |
| SERIAL NUMBER | WUX664015 |



| Report Number | ACEA 20191115-1225 |
|---------------------|--------------------|
| Date | 15-Nov-2019 |
| Created By | Ilze Du Plessis |
| Assessor | Kevin Ennis |
| Assist. Assessor(s) | |
| Completed By | Ilze Du Plessis |
| Owner | Atlas CEA |
| Customer Name | Hire Express |
| Assessment Purpose | Sale |
| State | NSW |

TABLE OF CONTENTS

IMPORTANT INFORMATION SECTION 1

Contains information outlining the scope and any limitations applicable to this Risk Management Report

MACHINE DETAILS SECTION 2

Contains standard machine specifications and details of any extras fitted

RISK ANALYSIS, RISK EVALUATION & RISK TREATMENT

Contains details of the technique used to calculate risk ratings, time frame and risk treatments. Please refer to this information when reviewing and interpreting the information in section 4 & 5

RISK TREATMENTS REQUIRED

Contains detailed information regarding the risk treatments to be implemented including hazard, risk rating, time frame, relevant standards & legislative references

RISK TREATMENTS IN PLACE

Contains detailed information regarding the risk treatments in place including hazard, risk rating, relevant standards & legislative references

IMAGES AND NOTES

Contains images & any relevant information entered by the assessor



SECTION 3

SECTION 4

SECTION 5

SECTION 6



SECTION 1 IMPORTANT INFORMATION

This report generated by Plant Assessor™ © Online Safety Systems on Friday, 15 Nov 2019 11:27 AM

This Risk Management Report has been prepared for -

(insert recipient name/company name)

This document has been prepared to cover the sale or transfer of this item of plant between the Company identified on the front cover and their named recipient. This report must not be used for any subsequent sale or transfer.

This document is provided to meet duty of care obligations as set out in relevant state and territory health and safety regulations for the supply of plant and the sale and transfer of plant.

The safety hazards associated with the operating and maintaining of this item of plant have been identified as far as practical by visual inspection. This item of plant is being sold in an "as-is" condition with known and unknown safety hazards. No physical testing has been conducted (eg. Wire rope tests, stress tests, structural/non-destructive tests, noise tests, vibration tests, brake tests, insulation tests etc.) unless stated otherwise in the notes.

This document is not intended to provide information on, nor warrant the mechanical, electrical or structural condition of this item of plant. Any information on standard features have been supplied through the manufacturer and should be used as a guide only until otherwise verified.

This item of plant should be further assessed, tested and inspected or dismantled as necessary to gauge any further hazards and /or risks relating to SPECIFIC WORKPLACE USE, which are currently unknown, in accordance with relevant standards, regulations and acts.

Under common law and relevant state and territory health and safety acts, regulations and codes of practice, there is a requirement for the plant owner, employer and operator to exercise a duty of care in the safe operation and maintenance of plant. Accordingly before this item of plant is supplied to, or used at any workplace it must be inspected to ensure it is in a fully operational, safe and serviceable condition and that operators and maintenance personnel are appropriately trained in the use & maintenance of this item of plant.

For further information regarding this report contact Online Safety Systems on 1300 72 88 52

SECTION 2 MACHINE DETAILS

| ဟ | | - DESIGN | Design Registration Number | |
|--------|--------------------|-----------------------|---|--|
| ETAIL | | - NOISE TEST RESULTS | Manufacturers specified noise level dBA | |
| | | CAPACITIES | Fuel Tank Capacity (Litres) | |
| | | COMPRESSOR | Free Air Delivery (lit/min) | |
| ╽╝╽ | DIMENSIONS/WEIGHTS | DIMENSIONS/WEIGHTS | Height (mm) | |
| Z I | | | Length (mm) | |
| 1天1 | | Operating weight (kg) | | |
| MAC | | | Width (mm) | |
| | | | Frequency (Hz) | |
| | | ELECTRICAL | Power (kW) | |
| | | | Voltage (volts) | |
| | ENGINE | Engine Hours | | |
| | | LNOINE | Engine Make & Model | |





| | Engine Number | |
|-----------------------|----------------------------|--|
| | Fuel consumption (lit/min) | |
| | Power (kW@rpm) | |
| GENERAL | Noise @ 7m (dBA) | |
| PLANT CLASSIFICATIONS | Class | |
| PLANT CLASSIFICATIONS | Year | |
| WORK CAPABILITIES | Normal work pressure (kPa) | |





SECTION 3 RISK ANALYSIS / RISK EVALUATION

| RIS | SK ANALYSIS | | | | | | |
|--------------|---|---|---|--|---|--|--|
| Ĭ₄ | CONSEQUENCE → | | | | | | |
| ПКЕЦНООБ ——— | | 1. INSIGNIFICANT Dealt with by in house first aid | 2. MINOR Treated by medical professionals, hospital out patients | 3. MODERATE Significant non permanent injury overnight hospital stay | 4. MAJOR Extensive permanent injury eg. Loss of fingers, extended hospital stay | 5. CATASTROPHIC Death, permanent disabling injury eg. Loss of hand, quadriplegia | |
| —— LIKELI | A. Almost certain to occur in most circumstances | MEDIUM 8 | HIGH 16 | HIGH 18 | CRITICAL 23 | CRITICAL 25 | |
| ļ | B. Likely to occur frequently | MEDIUM 7 | MEDIUM 10 | HIGH 17 | HIGH 20 | CRITICAL 24 | |
| | C. Possibly and likely to occur at sometime | LOW 3 | MEDIUM 9 | MEDIUM 12 | HIGH 19 | HIGH 22 | |
| | D. Unlikely to occur but could happen | LOW 2 | LOW 5 | MEDIUM 11 | MEDIUM 14 | HIGH 21 | |
| | E. May occur but only in rare circumstances | LOW 1 | LOW 4 | LOW 6 | MEDIUM 13 | MEDIUM 15 | |

| LUATION | CRITICAL | Act immediately to mitigate risk. Implement risk treatment(s) in accordance with the risk treatment table below. | | |
|----------|----------|--|--|--|
| RISK EVA | HIGH | Act immediately to mitigate risk. Implement risk treatment(s) in accordance with the risk treatment table below. If the appropriate risk treatments are not immediately accessible establish interim risk treatment strategies. Permanent risk treatments must be implemented within one week. | | |
| | | Take reasonable steps to mitigate and monitor the risk. Implement risk treatment(s) in accordance with the risk treatment table below. Permanent risk treatments must be implemented within one month. | | |
| | | Take reasonable steps to mitigate and monitor the risk. Implement risk treatment(s) in accordance with the risk treatment table below. Permanent risk treatments must be implemented within three months. | | |

| EATMENT | | Selecting the most appropriate risk treatment option involves balancing the costs and efforts of implementation against the benefits derived, with regard to legal, regulatory and other requirements. (SOUTCE AS/NZS ISO 31000:2009) | | | | |
|---|----------------|---|--|--|--|--|
| REAT | Eliminate | Eliminate the risk source. | | | | |
| RISKT | Substitute | Provide an alternative that is capable of performing the same task which is safer. | | | | |
| Engineering Provide or construct a physical barrier or guard. | | Provide or construct a physical barrier or guard. | | | | |
| | Administration | Develop policies, procedures, practices and guidelines in consultation with employees to mitigate the risk. Provide training, instruction and supervision about the risk source. | | | | |
| Personal protective Provide personal protective equipment to protect the individual from the risk source. | | | | | | |





SECTION 4 RISK TREATMENTS REQUIRED

This section of the report pertains to hazards created by use of this item of plant which currently do not have risk treatments in place. The risk treatments recommended in this section have been developed based on relevant Australian Standards, health & safety legislation, the hierarchy of risk treatment in accordance with the guidelines set forth in AS/NZS ISO 31000 – Risk Management and various other sources. The recommended risk treatment measures must be developed, implemented and validated as effective prior to the operation, maintenance or testing of this item of plant. Treatments applied must be dated and initialled adjacent the recommendations. All operators must read and understand the entire contents of this section prior to operating this item of plant.

| HAZARD(S) | Prelim. Risk | Residual Risk | Time | Due Date | Date | Initial |
|-----------|--------------|---------------|-------|----------|-----------|----------|
| HAZAKD(3) | Rating | Rating | Frame | Due Date | Rectified | IIIIIIai |

SECTION 5 RISK TREATMENTS IN PLACE

This section of the report pertains to risk treatments currently in place on this item of plant. This section must be read in conjunction with the safety section of the manufacturers handbook. All operators must read and understand the entire contents of this section prior to operating this item of plant. These treatments or equivalent must remain in place at all times whilst this item of plant is in operation.

| | HAZARD(S) | Prelim. Risk Rating | Residual Risk Rating | | | | |
|----------------------------|--|---------------------|----------------------|--|--|--|--|
| NO. | HIGH PRESSURE, NON COMPLIANCE | HIGH 19 | MEDIUM 14 | | | | |
| ₹ | Risk Treatments in Place: Compressed Air Hose Marking | | | | | | |
| \(\sum_{\color \color} \) | The compressed air hose is continuously marked with the following information: | | | | | | |
| INFORMATION | a) the manufacturer's name or identification b) the standard number ISO 2398 & year of publication i.e. ISO 2398:2016 c) the hose type and class d) the category, if low temperature (L-T) e) the inside diameter in millimetres f) the maximum working pressure, in Mpa & bar, with units stated g) the date of manufacture, by giving the quarter and year of manufacture or using another suitable code? These marking should be clearly legible at all times while this item of plant is in operation. References: ISO2398 | | | | | | |
| IVERY | CRUSHING | HIGH 22 | MEDIUM 15 | | | | |
| DELIVI | Risk Treatments in Place: SWMS Loading/Unloading Ensure that all operators follow approved SWMS/SOP when loading and unloading this machine to and from a flat top truck or trailer, low loader or tilt tray. References: Work Health & Safety Act & Regulations- | | | | | | |
| | CRUSHING | HIGH 22 | MEDIUM 15 | | | | |
| | Risk Treatments in Place: SWMS Load Restraint | | | | | | |
| | Ensure that all operators follow the approved SWMS/SOP when restraining this machine for | transport. | | | | | |
| | References: Work Health & Safety Act & Regulations- | | | | | | |









INCORRECT OPERATION

CRITICAL 24

Prelim. Risk Rating

MEDIUM 15

Residual Risk Rating

Risk Treatments in Place: Operator Competency

Only persons who are qualified, trained and experienced and/or hold the relevant certification/license can operate this item of plant. If there is not a competent/licensed person available for operation of this item of plant then only persons who are supervised by a competent/licensed person can operate this item of plant.

References: Work Health & Safety Act & Regulations-



INCORRECT OPERATION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Operation Handbook

The manufacturer's operation handbook has been supplied for this item of plant.

HAZARD(S)

This handbook must be available at all times to all potential operators and supervisory staff. All potential operators must read and be familiar with this handbook prior to operating.

A complete risk assessment/Job Safety Analysis must be undertaken covering all operating processes and environments associated with this item of plant. SWMS should be produced for specific tasks associated with use of this item of plant.



INCORRECT OPERATION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Pre-op Checklist Compressor - Fixed/Skid Mounted

A pre-operational checklist is available for this Compressor - Fixed/Skid Mounted. All operators must complete this checklist prior to operating this Compressor - Fixed/Skid Mounted.

References: Work Health & Safety Act & Regulations-



INCORRECT OPERATION

HIGH 22

MEDIUM 15

Risk Treatments in Place: SOP Compressor - Fixed/Skid Mounted

Safe Operation Procedures are available for this Compressor - Fixed/Skid Mounted. The information in the Safe Operation Procedures must be followed at all times whilst operating this Compressor - Fixed/Skid Mounted.

References: Work Health & Safety Act & Regulations-



INCORRECT OPERATION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Control Labels

All controls including all levers, buttons, pedals, switches etc. are clearly labelled as to their purpose and method of operation. These labels must be maintained in a clean and serviceable condition at all times.

References: AS/NZS4024.1905





Make Atlas Copco Model XAS185DD

Type Compressors - Fixed/Skid Mounted

Serial Number Assessed By Date WUX664015 Ilze Du Plessis 15-Nov-2019

Page 6 of 12

| HAZARD(S) | Prelim. Risk Rating | Residual Risk Rating |
|-----------------------------|---------------------|----------------------|
| POISONING, BURNS, EXPLOSION | HIGH 22 | MEDIUM 15 |

Risk Treatments in Place: Engine

Review Safe Operation Procedures to ensure the existence of the following:

FUEL COMBUSTION ENGINES SAFE OPERATION PROCEDURES

- 1. Switch off the engine before refueling.
- 2. NEVER smoke in the vicinity of, and keep sources of sparks away from, any flammable liquid or fuel.
- 3. Let the engine cool down before refueling.
- 4. Fuels can contain substances similar to solvents. Eyes and skin should not come in contact with mineral oil products. Always wear protective gloves when refueling (not regular work gloves!). Frequently clean and change protective clothes. Do not breathe in fuel vapours. Inhalation of fuel vapours can be hazardous to your respiratory health.
- 5. Use extreme care when filling fuel tanks.
- 6. Exercise care not to spill fuel. If a spill over the engine occurs, clean and dry the engine immediately. Fuel should not come in contact with clothes. If your clothes have become contaminated with fuel, change out of them at once. Undertake refilling operations over a non porous surface such cement or preferably within a bunded area to avoid spilling fuel on the ground (environmental protection).
- 7. Do not refuel any fuel tank or container in a closed unventilated area. Without effective ventilation, fuel vapours will accumulate near the floor creating a risk of explosion and/or causing dizziness and possible unconsciousness in nearby persons.
- 8. Ensure to correctly fit and firmly tighten the screw cap of the fuel tank.
- 9. Before starting the engine, move to a location at least 3 metres from where you fuelled the engine, but not within the extended swing range of the cutting disc (direction of sparks if appropriate).
- 10. Fuel cannot be stored for an unlimited period of time. Buy only as much as will be consumed in the short term.
- 11. When making up the fuel/oil mixture, always put the oil in the mixing container first, and then the fuel.
- 12. Use only approved and appropriately marked containers for the transport and storage of fuel.
- 13. Keep children away from fuel, fuel storage and operating machinery!
- 14. Where possible, keep an appropriate fire extinguisher nearby during operations utilising flammable liquids
- 15. Never operate an internal combustion engine inside your home, basement, garage or any other enclosed area. The engine needs a minimum of
- 1 to 2 metres of spacing on all sides (including the top). An engine needs an unlimited supply of fresh air for proper cooling during operation.
- 16. Properly locate the engine outdoors away from doors and windows. An open door or window will allow dangerous exhaust fumes to enter the building. Since combustion engines create carbon monoxide, which can be lethal, good ventilation is critical. Keep the engine dry and always operate it on a level surface.

References: Work Health & Safety Act & Regulations-



POISONING, EXPLOSION, BURNS

HIGH 22

MEDIUM 15

Risk Treatments in Place: Tank ID Label

The tank(s) on this item of plant have clear, legible label(s) identifying their contents, and if appropriate any necessary controls re: the contents. These must be present, clear and legible at all times. (this includes radiator, hydraulic and petrol/diesel tanks)

References: Work Health & Safety Act & Regulations-



FIRE

HIGH 21

MEDIUM 15

Risk Treatments in Place: Fire Extinguisher

This item of plant is fitted with an approved and maintained fire extinguisher. Fire extinguisher(s) must be present and fully functional at all times. They must be readily accessible to the operator. Regular inspections must also be carried out in accordance with the manufacturer's requirements and AS 1851 – 1995





| HAZARD(S) | Prelim. Risk Rating | Residual Risk Rating | |
|--|---------------------|----------------------|--|
| HIGH PRESSURE, EXPLOSION, BURNS, INCORRECT OPERATION | HIGH 19 | MEDIUM 13 | |

Risk Treatments in Place: SOPs Air Compressor

Review safety rules to ensure the existence of the following:

AIR COMPRESSOR SAFETY RULES

- 1. Never touch the air compressor head during or immediately after operation.
- 2. On tank mounted units, avoid prolonged contact with the pump to tank plumbing.
- 3. The air compressor must only be used in well ventilated areas, free of gasoline or solvent vapours.
- 4. Never point any nozzle toward a person or any part of the body.
- 5. Always wear safety goggles or glasses when using the air compressor.
- 6. Always turn the air compressor off before attaching or removing accessories.
- 7. Check the manufacturer's pressure rating for accessories. Regulator outlet pressure must never exceed the maximum pressure rating.
- 8. Never use the air compressor in the rain.
- 9. Always plug the cord into an electrical outlet with the specified voltage and adequate fuse protection.
- 10. Always unplug the item of plant and release air pressure from the tank and any accessories before doing repair or maintenance.
- 11. Never directly inhale the compressed air produced by this item of plant.
- 12. Do not adjust, remove or tamper with the safety valve or pressure switch.
- 13. If safety valve or pressure switch replacement is necessary, a part with the same rating must be used.
- 14. Always check the condition of the hose and replace if damaged before using it.
- 15. Never use compressed air to clean your hair or clothes.

References: AS/NZS1200, AS/NZS3788.1, AS3873, AS4037, Work Health & Safety Act & Regulations-



HIGH 19

MEDIUM 14

Risk Treatments in Place: Hearing Protection Label - Operator

The hazard warning label(s) re: wearing of hearing protection attached to this item of plant refer to the level of noise produced. Permanent hearing damage will result if hearing protection is not worn. These labels must be present, clear and legible at all times whilst this item of plant is in operation.

References: AS/NZS1269, AS3781-



EYE DAMAGE

HEARING LOSS

HIGH 19

MEDIUM 14

Risk Treatments in Place: Eye Protection Label

The hazard warning labels re: wearing eye protection attached to this item of plant refer to the potential for score from the drilled product becoming lodged in the eye and causing serious injury. Permanent eye damage may result if eye protection is not worn. These labels must be present, clear and legible at all times.

References: AS1319- , AS/NZS4024.1201



ENTANGLEMENT, SHEARING, PINCHING

HIGH 19

MEDIUM 13

Risk Treatments in Place: Guarding Label

All the belts, pulleys and gears are guarded. These guards must be present, fully functional and serviceable at all times whilst this item of plant is in operation and the labels re: do not open or remove while engine is runninig must be in place and easily seen at all times.

References: AS/NZS4024.1201



BURNS, ENTANGLEMENT, SHEARING

MEDIUM 14

MEDIUM 13

Risk Treatments in Place: Engine Guard Label

The engine fan and alternator belts, pulleys and gears are guarded. These guards have clear legible hazard warning labels re do not open or remove guards while engine is running. These labels must be present, legible and easily seen at all times whilst this item of plant is in operation.

References: AS1319-, AS/NZS4024.1201





Make Atlas Copco Model XAS185DD

Type Compressors - Fixed/Skid Mounted

Serial Number Assessed By Date WUX664015 Ilze Du Plessis 15-Nov-2019

Page 8 of 12

HAZARD(S) Prelim. Risk Rating HIGH 22 LOW 6

Risk Treatments in Place: Circuit Breaker

ELECTROCUTION

Ensure that this item of plant is always used in conjunction with a RCD (Residual Current Device). The RCD must be installed and tested inline with the Australian Standard and the manufacturers instructions. If earth leakage protection trips, determine cause of fault before re-setting and re-using the machine.

References: AS/NZS3000, AS/NZS3100, AS/NZS3105



CUTTING, ENTANGLEMENT, SHEARING

HIGH 22

MEDIUM 15

Risk Treatments in Place: Emergency Stop Device

This item of plant is fitted with an emergency stop device.

The emergency stop must meet all of the following criteria whilst this item of plant is in operation:

- 1. Is operational
- 2. Is coloured red with yellow background
- 3. Is clearly labeled as to purpose and method of operation
- 4. Is easily accessible to the operator(s) at all times whilst operating this item of plant
- 5. Resetting of emergency stop does not automatically restart machine
- 6. Is located at each operator control station.

References: AS/NZS4024.1604



ENTANGLEMENT HIGH 22 MEDIUM 15

Risk Treatments in Place: Engine Guards

The engine fan and alternator belts, pulleys and gears are guarded. These guards must be present and fully functional and serviceable at all times whilst this item of plant is in operation.

References: AS/NZS4024.1601



NON COMPLIANCE

HIGH 22

HIGH 21

Risk Treatments in Place: Pressure Vessel Manufacturer ID Plate

All pressure vessels fitted with a manufacturer's ID plate which contains the following as a minmum -

- (a) Manufacturer's name or identification symbol
- (b) Inspector's identification
- © Design pressure, in kilopascals
- (d) Hydrostatic test pressure, in kilopascals
- (e) Date of hydrostatic test, month and year, e.g. 5/2010
- (f) Design temperature in degrees Celsius
- (g) For vessels intended for low temperature service, the minimum operating temperature in degrees Celsius and the maximum allowable pressure at that temperature, in kilopascals
- (h) The vessel designation (class) number AS1210 ?
- (i) The manufacturer's serial number for the vessel
- (j) Hazard level to AS 4343
- (k) Where appropriate, the vessel registered number
- (I) Where issued by the regulatory authority, the design identification number
- (m) The appropriate units for all pressure and temperature valves marked

References: AS1210.1



EXPLOSION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Pressure Guage

This item of plant is fitted with a pressure guage. This guage must be fully functional at all times whilst this item of plant is in operation.

References: AS1210.1





| | HAZARD(S) | Prelim. Risk Rating | Residual Risk Rating |
|------|-----------|---------------------|----------------------|
| \$ T | EXPLOSION | HIGH 22 | MEDIUM 15 |

Risk Treatments in Place: Pressure Relief Device

The pressure vessel fitted to this item of plant is fitted with a fully functional pressure relief device fitted that meets the following requirements -

- 1. Installed in the appropriate location to relieve the vessel contents that the valve is designed for
- 2. Cannot be isolated or bypassed
- 3. The inlet line has a flow capacity at least equal to that of the pressure relief device
- 4. Discharge termination point location will not create a hazard for personnel.

All of these requirements must be met at all times whilst this item of plant is in operation.

References: AS1210.1



OPERATIONAL MALFUNCTION

HIGH 22

LOW 2

Risk Treatments in Place: Plant Modification

The plant is in original condition.



INCORRECT OPERATION

HIGH 20

MEDIUM 14

Risk Treatments in Place: Intuitive Controls

The controls fitted to this item of plant are orientated so that the movement of the control is consistent with the action of the machine e.g. moving a control lever to the left results in the machine turning to the left. This design feature must be maintained at all times whilst this item of plant is in operation.

References: AS/NZS4024.1906



STRAINS

HIGH 19

LOW 5

Risk Treatments in Place: Controls Ergonomics

All controls including all levers, buttons, pedals, switches etc, are placed near the operator work position and are easy to reach and operate during the execution of the operator's normal duties. This applies for all persons within the 95th percentile of the normal population distribution.

References: AS/NZS4024.1901



SLIPPING, INCORRECT OPERATION

HIGH 17

LOW 6

Risk Treatments in Place: Control Levers/Pedals/Buttons

All controls including all levers, buttons, pedals, switches etc. must be kept non-slip and free from damage at all times.

References: AS/NZS4024.1901



INCORRECT OPERATION, OPERATIONAL MALFUNCTION

MEDIUM 14

MEDIUM 13

Risk Treatments in Place: Restricted Access Switches

This item of plant is fitted with a device to restrict operators. A code/key must only be given to those that have appropriate experience or training.

References: AS/NZS4024.1201



ELECTRIC SHOCK, BURNS

MEDIUM 12

LOW 6

Risk Treatments in Place: Battery Cover

All batteries fitted to this item of plant are constrained to prevent displacement & fitted with a permanent sturdy cover which allows for ventilation. The constraint and cover must be present and fully functional and serviceable at all times whilst this item of plant is in operation.

References: AS/NZS4024.1201



EXPLOSION, CORROSION

MEDIUM 12

LOW 6

Risk Treatments in Place: Pressure Vessel Drainage Provision

The pressure vessel is fitted with a drainage point. Potentially corrosive material must be drained regularly to prevent unusual wear to the chamber walls. If corrosive material is left in the chamber for a prolonged period then a hydrastatic or ultrasonic test should be completed to confirm structural integrity.

References: AS1210.1

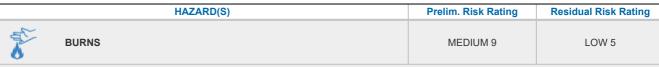




Make Atlas Copco

Type Compressors - Fixed/Skid Mounted

Serial Number Assessed By Date WUX664015 Ilze Du Plessis 15-Nov-2019



Risk Treatments in Place: Exhaust

The engine exhaust on this item of plant is fitted with a guard to prevent injury to any person and control the risk of initiating a fire. It must be present and fully functional and serviceable at all times whilst this item of plant is in operation.

References: AS/NZS4024.1201



CURRENT OR PREVIOUS STRUCTURAL DAMAGE

CRITICAL 25

MEDIUM 15

Risk Treatments in Place: Structural Integrity

Regular checks for structural damage must be undertaken. Look for cracks in frames/chassis (current or repaired), bends or damage to structural components, etc.



ELECTROCUTION

CRITICAL 24

MEDIUM 15

Risk Treatments in Place: Power Leads

The power lead to this power tool is free from damage. If any damage occurs operation must cease immediately and be repaired by a competent person prior to resuming operation.

References: AS/NZS3160



INCORRECT OPERATION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Maintenance Manual

The manufacturer's maintenance manual(s) has been supplied for this item of plant

These manual(s) must be available at all times to all users and maintenance staff of this item of plant. All users and maintenance staff must read and be familiar with these handbook(s) prior to maintaining or repairing this item of plant.

A complete risk assessment/JSEA must be undertaken covering all inspection, maintenance, servicing and transportation requirements of this piece of plant prior to use.

A full assessment of the competence of people using the book(s) must also be undertaken

References: Work Health & Safety Act & Regulations-



ELECTROCUTION

HIGH 22

MEDIUM 15

Risk Treatments in Place: Power Leads

This item of plant has a current tag fitted to the lead re: testing for insulation, earth and phasing requirements. Electrocution may result if this tag is not present or current. This tag must be current, clear and legible at all times.

References: AS/NZS3100, AS/NZS3760

Risk Treatments in Place: Major Fluid Leaks



OPERATIONAL MALFUNCTION

HIGH 22

LOW 2

This item of plant must remain free from leaks at all times whilst in operation (this includes engine, transmission, cooling system, air, fuel, drive line, wheel hubs, steering and hydraulics). Development of a major leak will require this item of plant to be stood-down until repaired. Minor leaks detected must be repaired within 1-14 days.

References: ISO31000





| | HAZARD(S) | Prelim. Risk Rating | Residual Risk Rating |
|-----------|-----------|---------------------|----------------------|
| EXPLOSION | | HIGH 22 | MEDIUM 15 |

Risk Treatments in Place: Compressed Air Vessel Inspection Regime

The pressure vessel has a pressure volume (pV) greater than 150 (pV = pressure in megapascals x tank volume in litres), the following inspections and tests have been carried out within the time frame stated?

In-service inspector;

- External inspection 2 yearly
- Internal inspection 4 yearly.

If any of the inspections or the tests are not completed as per above, operation must cease until required inspection or test is complete and documented.

References: AS1210.1, AS/NZS3788.1



OPERATIONAL MALFUNCTION

HIGH 21

MEDIUM 15

Risk Treatments in Place: Service Records

Service and maintenance records are available for this item of plant.

These records must continue to be maintained and stored in a secure area as part of your plant safety management programme. This programme includes the undertaking of regular inspections concerning the general condition of the item of plant including (but not limited to) tyre condition, oil levels and wear and tear on critical items such as brakes and steering, etc. All OEM prescribed, scheduled and non scheduled maintenance must also be documented as part of these records and attended to within a risk management framework.

References: Work Health & Safety Act & Regulations-

SECTION 6 IMAGES AND NOTES

IMAGES

- No Images Available -

NOTES

- No Notes Available -







RISK MANAGEMENT REPORT

| TYPE | Compressors - Fixed/Skid Mounted | Report Number | ACEA 20191115-1225 |
|---------------|----------------------------------|---------------------|--------------------|
| MAKE | Atlas Copco | Date | 15-Nov-2019 |
| MODEL | XAS185DD | Created By | Ilze Du Plessis |
| SERIAL NUMBER | WUX664015 | Assessor | Kevin Ennis |
| | | Assist. Assessor(s) | |
| | | Owner | Atlas CEA |
| | | Customer Name | Hire Express |
| | | Assessment Purpose | Sale |
| | | State | NSW |

PURCHASER ACKNOWLEDGEMENT

I the undersigned acknowledge that I have read and understand the risk management report described above. I also acknowledge that I have recieved a copy of this risk management report. I also acknowledge that I am authorised to sign on behalf of the purchaser.

| Name |
|---|
| Company Name |
| Position |
| Signature |
| Date |
| The manufacturer's operational & maintenance handbooks have been supplied, (circle one) YES NO (initial) |
| Please transfer this assessment to my Plant Assessor membership as a (circle one) HIRE / PLANT IN USE assessment. |
| My Plant Assessor email is |

