

Hazard Register



Type	CNC MACHINING CENTRE	Location	-
Make	FRAMECAD	Sale Number	5048604
Model	F300i	Lot Number	1
Serial Number			

ID	Hazard Type	Hazard Description
130021.1	Skills	PLANT TO BE USED AND ACCESSED BY COMPETENT/SKILLED PERSONEL ONLY.
130021.2	Compressed Air	EMPLOYEES SHOULD NEVER AIM COMPRESSED AIR IN THE DIRECTION OF OTHER EMPLOYEES. HOSES SHOULD BE CHECKED FOR THEIR INTEGRITY ON A SCHEDULED BASIS TO AVOID UNEXPECTED PRESSURE RELEASES.
130021.3	SAFETY SIGNAGE	OPERATOR INJURY MAY RESULT FROM ILLEGIBLE OR MISSING WARNING LABELS/ SIGNAGE (NOISE, PPE, OPERATING INSTRUCTIONS, HOT SURFACES, EXITS, ROTTING FANS, NIP POINTS ETC.). REGULAR INSPECTION AND REPLACEMENT OF WARNING LABELS (SAFETY DECALS) IS REQUIRED. THERE IS PPE SIGNS ON THIS PLANT.
130021.4	Guarding	GUARDING IS PRESENT OVER MOVING PARTS. SAFETY SENSOR INTERLOCKS ATTACHED TO OPENING PANELS AD WELL AS NON GUARDED AREAS. TEST THE INTERLOCK ON A REGULAR BASIS FOR CORRECT FUNCTIONING AS PER GUARDING STANDARD AS 4024 SAFETY OF MACHINERY.
130021.5	Guarding	ENSURE GUARDING OF PLANT IS IN ACCORDANCE WITH AS 4024 SAFETY OF MACHINERY. SAFETY CABLE INTERLOCK IS ON THIS PLANT. REAR OF PLANT HAS A FIXED BARRIERS AND GATES FOR EXCLUSION WITH ISOLATION INTERLOCKS PRESENT.
130021.6	Electrical	PLANT NEEDS TO BE REGULARLY INSPECTED AND MAINTAINED AS PER AS/NZS3760: IN-SERVICE SAFETY INSPECTION AND TESTING OF ELECTRICAL EQUIPMENT AND AS/NZS3000: WIRING RULES AND/OR AS1543: ELECTRICAL EQUIPMENT OF INDUSTRIAL MACHINES.
130021.7	Cutting, Stabbing and Puncturing	CONTACT AND HANDLING OF SWARF. EMPLOYEES SHOULD ENSURE THE APPROPRIATE PPE IS WORN TO PREVENT CUTTING WITH SWARF.
130021.8	Entanglement	ENTANGLEMENT WITH TURNING CENTRE PLANT ATTACHMENTS WHILE MACHINE OPERATIONAL. GUARDING SHOULD BE IN ACCORDANCE WITH AS4024.1: SAFEGUARDING OF MACHINERY. AN EMERGENCY STOP BUTTON ON THE CONTROL PANEL AND ON THE AUTOMATIC COIL MACHINE. ENSURE THAT THE EMERGENCY STOP BUTTONS ARE REGULARLY TESTED TO ENSURE CORRECT FUNCTIONING.
130021.9	Maintenance	IMPLEMENT LOCKOUT/TAGOUT SYSTEM FOR MAINTENANCE OPERATIONS CONDUCTED ON THE PLANT.
130021.10	Striking	WORKPIECES EJECTING FROM THE PLANT. REMOVABLE PEERING WINDOW IN PLACE ALONG THE TOP OF THE MACHINE. ENSURE INSTALLATION OF INTERLOCK GUARDING ON THESE PANELS IS IN ACCORDANCE WITH AS4024.1: SAFEGUARDING OF MACHINERY.
130021.11	SLIP TRIP FALL	HOUSEKEEPING PROCEDURES SHOULD BE IMPLEMENTED TO IMPROVE ACCESS OR EGRESS TO OR FROM PLANT. HOSES, CORDS AND OBJECTS IN THE PATH OF OPERATOR.
130021.12	Chemicals	COOLANT, OILS, AND OTHER CHEMICALS USED WITH THE PLANT PROVIDE MSDS AND DOCUMENT CHEMICALS RISK ASSESSMENT FOR THE PLANT.
130021.13	Electrical	PLANT TO BE USED WITH AN ELECTRICAL CIRCUIT BREAKER (SAFETY SWITCH) AND OVERLOAD PROTECTION.
130021.14	Operator controls	OPERATOR CONTROLS SHOULD BE LABELLED CLEARLY SO THE OPERATOR IS AWARE OF THE APPROPRIATE

Hazard Register



CONTROLS.

130021.15	OPERATOR INSTRUCTIONS	IMPLEMENT SAFE OPERATING PROCEDURES FOR THE OPERATION OF PLANT. ATTACH A COPY OF THE SAFE OPERATING PROCEDURES IN A VISIBLE LOCATION AT OPERATORS WORKSTATION.
130021.16	Manual Handling	OPERATOR SPRAINS AND/OR STRAINS FROM MANUAL HANDLING WORK PIECES/PRODUCT ON AND OFF PLANT ITEM OR AS A RESULT OF REPETATIVE BODY MOVEMENT.
130021.17	Noise	SOUND PRESSURE LEVELS NEED TESTING AT OPERATOR STATION. IF SPL GREATER THAN 85 dB(A), CLEAR & VISIBLE WARNINGS MUST BE ATTACHED RE: USE OF HEARING PROTECTION.
130021.18	Air Quality	DUST PARTICLES AND OTHER CHEMICALS ASSOCIATED WITH THE PLANT. DOCUMENT RISK ASSESSMENT, REFER TO MSDS.
130021.19	PPE	PERSONAL PROTECTIVE EQUIPMENT (PPE) - IDENTIFY TYPE AND PROVIDE INSTRUCTION/INFORMATION RE: USE, STORAGE, CARE AND MAINTENANCE.
130021.20	Labelling Pipework	ENSURE AIR, OIL AND LUBRICANT LINES ARE APPROPRIATELY IDENTIFIED AND LABELLED AS PER AS1345 : IDENTIFICATION OF THE CONTENTS OF PIPES, CONDUITS AND DUCTS.

Health and Safety Plant Safety Purchaser Information

This plant health and safety information has been prepared by Grays for the purchaser of the plant item as required by National WHS Legislation. Whilst every effort has been made to identify all of the hazards, it should be recognised that all reasonably practicable hazards have been identified given due consideration to:

- state of knowledge about the plant item
- the availability and suitability of ways to eliminate or control the hazards
- the cost of evaluating, eliminating or controlling the hazard

Consequently, if this plant item is being purchased for use at a place of work, the purchaser is reminded of their obligations to involve and consult with employees in identifying foreseeable hazards, assess their risks and to take action to eliminate or control the risks.

In order to assess the risk, it is necessary to consider for all the identified hazards, the chance (likelihood) of something happening that would impact (consequence) on health and safety at the workplace. The following guidelines are provided to assist the purchaser in consistently carrying out an assessment of risk:

Likelihood	Consequences
<ul style="list-style-type: none">• Frequency and duration of exposure• Probability of occurrence of hazard or event (including part history of incidents)• Possibility to avoid / minimize or limit the damage, impact or harm• Reliability and effectiveness of existing / established systems of control	<ul style="list-style-type: none">• Assume “worst case” injury, but also competent follow-up medical and rehabilitation support• Consider forces or energy levels, highest belt tensions, size of gears, pulleys or other entrapment points and therefore body parts likely to be injured• Consider sharpness of entrapment points, surrounding parts likely to exacerbate injury, and any give in the entrapment point• Consider, will entrapment continue until plant is stopped, or can an injured part travel through the entrapment area• Are temperatures of plant, or chemicals, likely to further injure entrapped person

The outcome of the risk assessment will be a prioritised list of risk control strategies and actions consistent with the following ratings:

Low risk- may be considered acceptable, where the existing controls in place are seen to be effective, requiring periodic monitoring for effectiveness.

Medium risk- considered to be unacceptable and requiring additional risk controls within medium to long term.

High risk – considered to be unacceptable and requiring action within the short to medium term.

Extreme risk – unacceptable, where immediate action required.

In all of these cases employees/operators must be made aware of the risk controls in place to protect them from the hazards.