

Plant Hazard and Risk Assessment

OWNER/INSPECTION DETAILS

Inspection #5369

Date	03/10/2023
Provided for	XPower
Plant Make & Model	2002 Yale E2120 Forklift
Identification No.s	A871R05027Z Rego ZRI482
Hour Meter Reading	1983
Inspection Done at	Coburg North

Assessment Conducted By Steersafe Training and Assessment ABN 84 137 032 681 Scott Haynes Certificate IV Training & Assessment TAA40104 Certificate No 1678 Phone: 0418 536 870

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AGREEMENT

THIS AGREEMENT is made on 3rd day of October, 2023

and is made between:

SCOTT HAYNES of Steersafe Training and Assessment, and

Stan Miriklis of XPower

The owner/operator agrees to engage Scott Haynes to perform Risk Assessment on the basis of agreement to the following disclaimer.

DISCLAIMER

"Mobile Plant" means the mobile plant, vehicle or equipment described in the assessment and inspected by the assessor.

This assessment is based upon information provided to the assessor up until the date of the assessment. If any modification, alteration or addition is made to the mobile plant following that date, this assessment is null and void and cannot be relied upon for any purpose. In particular, this assessment will then provide no assurance that the mobile plant complies with the *Occupational Health and Safety Regulations 2017* or any regulation amending or replacing those regulations. The owner and operator of the mobile plant must conduct regular inspections and maintain the mobile plant at regular intervals. If any alteration or addition is made to the mobile plant, such alterations or additions must be recorded in writing and retained by the owner and operator. The mobile plant will then need to be re-assessed.

At all times it is the responsibility of the owner and operator of the mobile plant to maintain the mobile plant according to the *Occupational Health and Safety Regulations 2017* and all other applicable legislation and regulations. The assessor is not and shall not be liable for the mobile plant complying with the *Occupational Health and Safety Regulations 2017* or any regulation amending or replacing those regulations. This assessment does not pass any responsibility for such compliance to the assessor, and does not in any way exempt the owner and operator from the continuing responsibility for such compliance. The owner and operator agree to indemnify the assessor against all liability of whatever kind in relation to the mobile plant assessed.

This assessment will be conducted by a qualified workplace assessor. This assessment will not be conducted by a qualified mechanic nor a roadworthy assessor, and no responsibility is assumed by the assessor for any mechanical malfunction of the mobile plant nor lack of roadworthiness.

This assessment identifies risks in relation to the mobile plant only, and does not assess risks in relation to the site where the mobile plant is to be used. A job safety and environmental analysis is required to identify such site risks and should be reviewed by the owner and operator prior to commencement of work on site.

ACKNOWLEDGEMENT AND AGREEMENT

I confirm that I have read and understood the disclaimer and notes set out about and agree with all terms

Name: Stan Miriklis Signed:

Company/Organization: XPower **Date:** 03/10/2023

Plant Hazard & Risk Assessment

Hazard	Risk	Control	Control in place	Action Required					
1. CRUSHING Can anyone be crushed by:									
(a) material falling off the plant		Operator licensed to operate plant	\checkmark	None					
		Decals fitted	\checkmark	None					
(b) uncontrolled or unexpected movement of the plant or its load	1	Reverse alarm fitted	\checkmark	None					
		Horn fitted	\checkmark	None					
		Decals fitted	\checkmark	None					
		Reverse swing/ warning lights	\checkmark	None					
		Flashing beacon	\checkmark	None					
		Non slip pedals	\checkmark	None					
		Mirrors fitted	\checkmark	None					
	HIGH	Parking brake operational	\checkmark	None					
(c) difficulty in slowing, stopping or immobilising the plant	1	Service brake operational*	\checkmark	None					
		Regular maintenance of plant as recorded	\checkmark	None					
(d) the plant tipping or rolling over	1	ROPs approved structure or cabin	~	None					
		ROPs sticker fitted	\checkmark	None					
(e) being thrown off or under the plant							Doors fitted	\checkmark	None
		ROPs approved structure or cabin	\checkmark	None					
		Seat belt fitted	\checkmark	None					
		Cabin fully enclosed	\checkmark	None					

*Brakes are checked for function, and not for brake adjustment or brake wear. This is solely the responsibility of the owner/operator.

Hazard	Risk	Control	Control in place	Action Required
(f) being trapped between the plant, materials or a fixed structure.		Reverse alarm fitted	\checkmark	None
		Neutral start switch	~	None
		Horn fitted	~	None
		Decals fitted	~	None
	нісн	Flashing beacon	>	None
		Non slip pedals	>	None
		Mirrors fitted	>	None
g) attachments. ie buckets, blades, drills, etc			Pins and bushes in good condition	~
h) any other factors not mentioned			\checkmark	None
2. SHEARING Can anyone's body parts be cut off or	sheared:			1
(a) between two parts of the plant		Decals fitted	~	None
		Burst protection valves fitted where required	>	None
(b) between a part of the plant and a work piece or structure		Reverse alarm fitted	>	None
	нісн	Swing lights fitted where required	>	None
		Horn fitted	\checkmark	None

 \checkmark

None

c) any other factors not mentioned

Hazard	Risk		Control	Control in place	Action Required									
3. STRIKING Can anyone be struck by moving objects due to:														
a) uncontrolled or unexpected movement of the plant or material							Reverse alarm fitted	 ✓ 	None					
*							Reversing warning decal fitted	~	None					
							Flashing beacon on plant	~	None					
	8						Horn fitted	~	None					
	8						Controls/levers identified	~	None					
b) the plant, or parts of the plant disintegrating	М	Е	D	Ι	TT	М	Regular maintenance of plant as recorded	~	None					
		Ľ	D				Decals fitted	~	None					
													Guards fitted as required	~
c) the mobility of the plant							Reverse alarm fitted	~	None					
	1						Decals fitted	~	None					
							Flashing beacon	 	None					
d) any other factors not mentioned	1							~	None					
4. ENTANGLEMENT Can anyone be injured by:														
a) hair, clothing or any other items they are wearing or attached to them, become entangled							Guards fitted as required	\checkmark	None					
in the moving parts of the plant or materials on the plant?	М	Е	D	Ι	U	М	Warning decals for moving parts	 ✓ 	None					
b) any other factors not mentioned								~	None					

Hazard	Risk	Control	Control in place	Action Required			
5. CUTTING, STABBING & PUNCTURING Can anyone be injured by:							
a) contact with sharp or moving parts on the plant		Guards fitted as required	\checkmark	None			
		Decals fitted	>	None			
b) the plant, or parts of the plant disintegrating		Regular maintenance of plant as recorded	~	None			
c) uncontrolled or unexpected movement of the plant or material		Reverse alarm fitted	>	None			
*	MEDIUM	Reversing warning decal fitted	>	None			
		Flashing beacon	 	None			
		Horn fitted	~	None			
		Brake lights and indicators	~	None			
		Rear swing/reverse warning lights	~	None			
d) any other factors not mentioned			\checkmark	None			

Hazard			R	isk			Control	Control in place	Action Required
6. TRIPPING, SLIPPING OR FALLING Can anyone using or in the vicinity of the plant, trip, slip, or fall due to									
a) slippery or uneven work surfaces							Non slip steps and work area	\checkmark	None
b) inadequate steps and handrail to enter and exit plant							Non slip steps and handrail to ensure 3 points of contact to enter and exit plant	~	None
c) inadequate rail or other suitable edge protection	М	Е	D	I	U	М	Handrail or edge protection in place where required	~	None
d) obstacles in the vicinity of the plant. E.g.: oil spill or plant attachments							No visible signs of fluids leaking from plant	\checkmark	None
							Work area free from debris and work materials	~	None
d) any other factors not mentioned								 	None
 7. ERGONOMIC Can anyone be injured by: a) badly designed or damaged seating 							Driving seat in good		None
b) inhibited body posture or the need for excessive effort							condition Adjustable seat position	 ✓ 	None
					U	М	Adjustable driving controls	\checkmark	None
c) inadequate lighting	М	Е	D	Ι			Adequate lights in and outside of cabin	\checkmark	None
d) unsafe entry and exit points							Non slip steps and handrail to ensure 3 points of contact to enter and exit plant	\checkmark	None
e) any other factors not mentioned								\checkmark	None

Hazard			R	isk			Control	Control in place	Action Required
8. ELECTRICAL Can anyone be injured or burnt from	electi	rical	shoc	k by	y:				
a) exposed and damaged battery or leads							Guards around battery or wiring	\checkmark	None
							Regular maintenance of plant as recorded	\checkmark	None
							Decals fitted	\checkmark	None
b) the plant contacting live electrical conductors	М	E	D	Ι	U	М	JSAs on site and spotters when operating near overhead wires	~	None
c) damaged electrical wiring, switches or cables							Regular maintenance of plant as recorded	\checkmark	None
d) any other factors not mentioned								\checkmark	None
Can anyone be burnt by: a) contact with exhaust							Guards around exhaust	~	None
a) contact with exhaust								\checkmark	None
							Decals fitted	<u> </u>	None
	М	Е	D	I	U	М	Exhaust mounted away from easy access	\checkmark	None
b) fire in the plant							Regular maintenance of plant as recorded	\checkmark	None
							Fire extinguisher supplied in plant	\checkmark	None
c) any other factors not mentioned								\checkmark	None
10. HIGH PRESSURE AND EXPLOSIO Can anyone be injured by:	N								
a) high pressure fluid		T	D	Ŧ	T		Regular maintenance of hydraulic hoses and couplings as recorded	~	None
b) explosions caused by gas, vapours, liquids or other substances	Μ	Е	D	1	U	Μ	All seals and tanks in good working order	\checkmark	None
c) any other factors not mentioned								\checkmark	None

Hazard			R	isk			Control	Control in place	Action Required
11. SUFFOCATION/ASPHYXIATION Can anyone suffer or become ill fron	1:								
a) lack of oxygen within the plant cabin							Adequate ventilation (windows)	\checkmark	None
							Air conditioning	\checkmark	None
b) fumes, toxic gases or vapours within the plant cabin]						Exhaust in good operating condition	>	None
	м	Е	D	I	U	М	Door and window seals in good condition	~	None
c) dust within the plant cabin		Ľ	D	I	U	141	Door and window seals in good condition	~	None
d) overheating within the plant cabin							Adequate ventilation (windows)	\checkmark	None
							Air conditioning	\checkmark	None
e) any other factors not mentioned]							\checkmark	None
12. OTHER HAZARDS Can anyone be injured or become ill a) excessive noise	from:						Hearing protection supplied N.B. See noise level test for more detail	~	None
b) vibration							Excessive Vibration	\checkmark	None
c) excessive temperatures in cabin	M	Е	D	Ι	U	Μ	Heater and air conditioner	\checkmark	None
							Adequate ventilation and sealing doors and windows	~	None
e) any other factors not mentioned								\checkmark	None
13. DOCUMENTATION Has information been provided on th	e follo	wing	:						
a) daily pre start inspection check list							Pre start provide	~	
b) service and maintenance records] .	Б	P	Ŧ	T 7	N	Service history provided	\checkmark	None
c) plant operation manual	M	Е	D	1	U	М	Plant Manual provided	\checkmark	
							provided		

NOTE

High risk denotes a possible or probable occurrence and possible death, or life threatening injury, or permanent disability without the use of controls.

Medium risk denotes unlikely or possible occurrence and possible injury without the use of controls.

NOISE ASSESSMENT

The noise level reading shall be taken at exhaust level, and within 1050mm of the exhaust emission. The reading will be taken at idle and at "Engine Speed at Maximum Power". This procedure is in accordance with the *Environment Protection (Vehicle Emissions) Regulations 2003*.

A further reading shall then be taken from the cabin of the truck.

The sound meter used for this assessment is a Digitech QM-1589, Serial No 10060748 in accordance with the *Environment Protection (Vehicle Emissions) Regulations 2003*.

Plant Details	2002 Yale E2120 Forklift
Identification No.	A871R05027Z Rego ZRI482
Background Noise	dBA : 47.4
Noise in Cabin at Idle	dBA : 76.3
Noise in Cabin at Maximum Power	dBA : 79.4
Noise at Idle	dBA : 76.3
Noise at Maximum Power	dBA : 79.4

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ACKNOWLEDGMENT AND ACCEPTANCE

I confirm that I have read and understood the disclaimer and notes set out above and agree with all terms.

I also acknowledge I have received the completed Risk Assessment for the aforementioned Mobile Plant

Name: Stan Miriklis Company/Organisation: XPower Signed: Date: 03/10/2023