

Truck Hazard and Risk Assessment

OWNER/INSPECTION DETAILS

Inspection #5129

| Date | 04/09/2023 |
|---------------------------|-------------------------------------|
| Provided for | XPower |
| Vehicle Make & Model | 1996 International Acco Tipper (T1) |
| Registration No.s | HM0054 |
| Odometer Reading | 432939 |
| 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

CONTENTS

| OWNER DETAILS | 1 |
|--------------------------------|----|
| ACKNOWLEDGMENT AND AGREEMENT | 3 |
| TRUCK HAZARD & RISK ASSESSMENT | 4 |
| NOISE ASSESSMENT | 10 |
| DISCLAIMER | 11 |

AGREEMENT

THIS AGREEMENT is made on 4th day of September, 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: 04/09/2023

TRUCK HAZARD AND RISK ASSESSMENT

| Hazard | Risk | Control | Control in place | Action Required | |
|--|------|---|------------------|-----------------|------|
| 1. CRUSHING Can anyone be crushed by: | | | | | |
| (a) material falling off the vehicle | | Tailgate seal and lock | ✓ | None | |
| (b) uncontrolled or unexpected movement of the vehicle or it's load | | Vehicle structurally sound, including subframe, chassis and turntable | ~ | None | |
| | | Reverse alarm fitted | > | None | |
| | | Horn fitted | ✓ | None | |
| | | Decals fitted | ✓ | None | |
| 19 | | Flashing beacon | ✓ | None | |
| | | Non slip pedals | ~ | None | |
| | нісн | Mirrors fitted | ✓ | None | |
| | | Parking brake operational | ✓ | None | |
| (c) difficulty in slowing, stopping or immobilising the vehicle | | Service brake operational* | ~ | None | |
| and the second s | | Regular maintenance of vehicle as recorded | ~ | None | |
| (d) the vehicle tipping or rolling over | | Vehicle structurally sound, including subframe, chassis and turntable | ~ | None | |
| (e) being thrown off or under the vehicle | | Doors fitted | ✓ | None | |
| | | | Seat belt fitted | ~ | None |
| | | Cabin fully enclosed | ✓ | None | |
| (f) being trapped between the vehicle, materials or a fixed structure. | | Reverse alarm fitted | ✓ | None | |
| | | Horn fitted | ✓ | None | |
| | | Decals fitted | ✓ | None | |
| | нібн | Flashing beacon | ✓ | None | |
| | | Non slip pedals | ✓ | None | |
| | | Mirrors fitted | ✓ | None | |
| g)any other factors not mentioned | | | ~ | 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 |
|---|-------------|--|------------------|-----------------|
| 2. SHEARING Can anyone's body parts be cut off or | sheared: | | | |
| (a) between two parts of the truck | | Under body prop fitted | ✓ | None |
| (b) between two parts of the truck | н і G н | Reverse alarm fitted | ✓ | None |
| | птуп | Horn fitted | ✓ | None |
| c)any other factors not mentioned | | | ✓ | None |
| 3. STRIKING Can anyone be struck by moving obje | cts due to: | | | |
| a) uncontrolled or unexpected movement of the truck or material | | Reverse alarm fitted | ✓ | None |
| | | Reversing warning decal fitted | ✓ | None |
| | | Flashing beacon | ~ | None |
| | | Horn fitted | ✓ | None |
| | | Brake lights and indicators | ✓ | None |
| b) the truck, or parts of the truck disintegrating | | Regular maintenance of vehicle as recorded | ✓ | None |
| | M E D I U M | Decals fitted | ~ | None |
| | MEDION | Vehicle structurally sound, including subframe, chassis and turntable | ~ | None |
| | | Guards fitted as required | ✓ | None |
| c) the mobility of the truck | | Reverse alarm fitted | ✓ | None |
| | | Decals fitted | ✓ | None |
| | | Flashing beacon | ✓ | None |
| d)any other factors not mentioned | | | ✓ | None |

| Hazard | | | Ri | isk | | | Control | Control in place | Action Required |
|---|------|---|----|-----|-----|------------|--|------------------|-----------------|
| 4. ENTANGLEMENT Can anyone be injured by: | | | | | | | | | |
| a) hair, clothing or any other item's they are wearing or attached to them, become entangled | | | | | | | Guards fitted as required | ✓ | None |
| in the moving parts of the truck or materials on the truck? | M | E | D | I | U | M | Warning decals for moving parts | ~ | None |
| b)any other factors not mentioned | | | | | | | | ✓ | None |
| 5. CUTTING, STABBING &PUNCTURE Can anyone be injured by: | RING | | | | | | | | |
| a) contact with sharp or moving parts on the truck | | | | | | | Guards fitted as required | ✓ | None |
| b) the truck, or parts of the truck disintegrating | | | | | | | Regular maintenance of vehicle as recorded | ✓ | None |
| | | | | | U U | U M | Vehicle structurally sound, including subframe, chassis and turntable | ~ | None |
| c) uncontrolled or unexpected movement of the truck or material | | _ | D | _ | | | Reverse alarm fitted | ~ | None |
| | M | Е | | Ι | | | Reversing warning decal fitted | ✓ | None |
| | | | | | | | Flashing beacon | ✓ | None |
| | | | | | | | Horn fitted | ✓ | None |
| | | | | | | | Brake lights and indicators | ~ | None |
| d)any other factors not mentioned | | | | | | | | ~ | None |

| Hazard | | | R | isk | | | Control | Control in place | Action Required |
|--|---|------|------|-------|-------|----------|---|------------------|-----------------|
| 6. TRIPPING, SLIPPING OR FALLIN Can anyone using or in the vicinity of | | uck, | trip | o, sl | ip, o | r fall d | lue to | | |
| a) slippery or uneven work surfaces | | | | | | | Non slip steps and work area | ✓ | None |
| b) inadequate steps and handrail to enter and exit vehicle | | | | | | | Non slip steps and handrail to ensure 3 points of contact to enter and exit vehicle | ~ | None |
| c) inadequate stairs, steps or ladders to enter and exit bodies | М | E | D | I | U | M | Non slip steps and handrail to ensure 3 points of contact to enter and exit vehicle | ~ | None |
| d) obstacles in the vicinity of the truck. E.g.: oil spill | | | | | | | No visible signs of fluids leaking from vehicle | > | None |
| | | | | | | | Tailgates sealed to prevent material spillage | > | 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 condition | ~ | None |
| b) inhibited body posture or the need for excessive effort | | | | | I U | | Adjustable seat position | > | None |
| | | | | | | | Adjustable driving controls | ✓ | None |
| c) inadequate lighting | М | E | D | Ι | | M | Adequate lights in and outside of cabin | / | None |
| d) unsafe entry and exit points | | | | | | | Non slip steps and handrail to ensure 3 points of contact to enter and exit vehicle | ~ | None |
| e)any other factors not mentioned | | | | | | | | / | None |

| Hazard | | | Ri | 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 | ✓ | None |
| | | | | | | | Regular maintenance of vehicle as recorded | ✓ | None |
| | | | | | | | Decals fitted | ~ | None |
| b) the truck contacting live electrical conductors | M | E | D | I | U | M | JSAs on site and spotters when tipping | ✓ | None |
| | | | | | | | Decals fitted | ✓ | None |
| c) damaged electrical wiring, switches or cables | | | | | | | Regular maintenance of vehicle as recorded | ✓ | None |
| d)any other factors not mentioned | | | | | | | | ✓ | None |
| 9. BURNS Can anyone be burnt by: a) contact with exhaust | | | | | | | Guards around exhaust | ✓ | None |
| | | | | | | | Decals fitted | ✓ | None |
| | M | E | D | I | U | M | Exhaust mounted away from easy access | ~ | None |
| b) fire in the truck | | | | | | | Regular maintenance of vehicle as recorded | ✓ | None |
| | | | | | | | Fire extinguisher supplied in truck | ✓ | None |
| c)any other factors not mentioned | | | | | | | | ✓ | None |
| 10. HIGH PRESSURE AND EXPLOSIO Can anyone be injured by: | N | | | | | | | | |
| a) high pressure fluid | | Б | D | | T | 14 | Regular maintenance of hydraulic hoses and couplings as recorded | ✓ | None |
| b) explosions caused by gas, vapours, liquids or other substances | M | E | D | 1 | U | M | All seals and tanks in good working order | ✓ | None |
| c)any other factors not mentioned | | | | | | | | ✓ | None |

| Hazard | | | Ri | isk | | | Control | | Control in place | Action Required |
|---|----------------------|-------|----|-----|------------|------------|--|----------|------------------|--------------------|
| 11. SUFFOCATION/ASPHYXIATION Can anyone suffer or become ill fron | ı: | | | | | | | | | |
| a) lack of oxygen within the truck cabin | | | | | | | adequate ventilation (windows) | | ✓ | None |
| | | | | | | | Air conditioning | | ✓ | None |
| b) fumes, toxic gases or vapours within the truck cabin | | | | | | | Exhaust in good operate condition | | ✓ | None |
| | M | E | D | I | U | M | Door and window seal good condition | s in | ✓ | None |
| c) dust within the truck cabin | | | | | | | Door and window seals good condition | s in | ✓ | None |
| d) overheating within the truck cabin | | | | | | | adequate ventilation (windows) | | ✓ | None |
| e)any other factors not mentioned | | | | | | | | | ✓ | None |
| a) excessive noise | | | | | | | Hearing protection supplied N.B. See noise level te more detail | st for | ~ | None |
| b) vibration | | | | | | | Excessive Vibration | | ~ | None |
| c) excessive temperatures in cabin | M | E | D | D I | I U | J M | Heater and air condition | oner | ✓ | None |
| | | | | | | | Adequate ventilation a sealing doors and wind | | ~ | None |
| e)any other factors not mentioned | | | | | | | | | ✓ | None |
| 13. DOCUMENTATION Has information been provided on the | e follo | owing | g: | | | | | | | |
| a) daily pre start inspection check list | | | | | | | Pre start filled out each day | ✓ | , | |
| b) Service and maintenance records | $\prod_{\mathbf{M}}$ | E | D | T | T T | м | Service history | ~ | None | |
| c) truck operation manual |] [[] | E | ע | 1 | U | M | Truck Manual | ✓ | , | |
| d) suitable licence for operation of the truck | | | | | | | Valid Licence Provided | ~ | None | |

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.

| Truck Details | 1996 International Acco Tipper (T1) |
|------------------------------------|-------------------------------------|
| Registration No.s | HM0054 |
| Background Noise | dBA: 48.9 |
| Noise in Cabin at Idle | dBA : 71.7 |
| Noise in Cabin at Maximum Power | dBA: 78.2 |
| Noise at Idle | dBA : 80.1 |
| Noise at Maximum Power | dBA: 84.2 |

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 has been conducted by a qualified workplace assessor. This assessment was not 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.

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: 04/09/2023