

Workplace / Equipment: iFUEL® CUBE

Risk Assessor: A. Braun

Assessment Date: 03/08/2018

Specific Task Related to Hazard: Storage of Diesel, Lubricants and Waste Oils

	Y	Ν		Υ	Ν		Υ	Ν
Work Environment			Radiation			Environmental		
Adequate access	\checkmark		lonizing radiation		X	Spills	 ✓ 	
Air-conditioning		X	Non-ionizing radiation		X	Damage		X
Confined spaces	\checkmark		Kinetic Energy			Contamination		
Lighting		X	The body hitting objects		X	Hazardous Substance	ubstance	
Mental stress		X	Hit by moving objects		X	Liquids	 ✓ 	
Ergonomics		X	Explosion		X	Fumes		X
Temperature / Weather Effec	ts		Penetrating objects		X	Gases		X
Heat	\checkmark		Vibration		X	Vapours / mists		X
Cold	\checkmark		Acoustic / noise		X	Solids		X
Rain / flood		X	Energy Manual Handling		Manual Handling			
Wind		X	Electrical		Lifting / carrying		X	
Pressure (diving / altitude)		X	Gravity		X	Pushing / pulling		X
Lighting	\checkmark		Falls / trips / slips	\checkmark		Posture		X
Smoke		X	Falling objects		X	Reaching / overstretching		X
Health and Security			Mechanical			Repetitive movement		X
Food		X	Vehicles		X	Bending		X
Poisoning or contamination	\checkmark		Mobile and fixed plant X Miscellaneous		Miscellaneous			
Intoxication		X	Powered equipment		X	Working at heights	 ✓ 	
Dehydration		X	Non-powered equipment		X	Cuts / lacerations		X
Violence		X						
Working alone		X						
Bites / stings		X						

Section 2 Summary of Identified Hazards				
1	Adequate access to Cube	6	Electricity	
2	Confined Space	7	Spills	
3	Heat	8	Liquids	
4	Cold	9	Work at Heights	
5	Poisoning / Contamination	10		
Any specific circumstances (describe): NONE				
Persons at risk (list): OPERATOR				

iFUEL[®] CUBE Risk Assessment



Section 3 Risk Assessment

(List identified hazards and detail measures taken to address the hazards) This form is to be expanded electronically or additional information attached where required

Controls to be considered from the following hierarchy of control

- 1. Elimination (is it necessary?)
- 2. Substitution
- 3. Isolation (restrict access)
- 4. Engineering (guarding, redesign)
- 5. Administration (training. SOP's,)
- 6. Personal Protective Equipment (PPE) eg (gloves, leather apron, coveralls, respirator) etc

Identified Hazards Exposure	Risk Rating	Required Controls	Controls Implemented	
	hating		Y	N
Adequate access to Cube	Medium	Allow at least 600mm clear access to hatches		
Confined Space High		Ensure monitored confined space entry procedures are in place		
Heat and Cold Medium		Avoid exposure to +50 deg. C and Below 20 deg. C		
Poisoning/Contamination Medium		Ensure controls advised in product Safety Data Sheet are followed		
Electricity High		Prestart checks for wear and Earth Cube		
		Filling and Fuelling procedure in place – Spill Kit – Gloves and Glasses		
Work at Heights	High	Ensure Work at Heights procedure in place prior to Cube top access		

Section 4 Implementation Plan (Complete at commissioning)

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Control Option	Resources	Person(s) Responsible	Proposed Implementation Date

Section 5 Comments and Endorsements

Comments: The **iFUEL**[®] CUBE is a self bunded unit that requires regular checks for wear / damage of external surfaces and Bund. Regular maintenance schedule is to be implemented.

Assessment Approval:

I am satisfied that the risks are not significant and/or adequately controlled and that resources required will be provided.

Name: A. Braun

Signature: Anton Braun

Position Title: WHS Coordinator

Date: 03/08/2018



PRIORITISING HAZARDS AND RISKS

	Likelihood							
ence		Very Likely	Likely	Unlikely	Highly Unlikely			
Conseque	Life Threatening	Life Threatening High		High	Medium			
	Detrimental	High	High	Medium	Medium			
	Harmful	High	Medium	Medium	Low			
	Negligible	Medium	Medium	Low	Low			

HAZARD CONSEQUENCE RATING TABLE

Life Threatening	Hazard may cause death or total loss of one or more bodily functions (eg. loss of: or use an arm, an eye, huge financial loss etc).				
Detrimental	Hazard may cause severe injury, illness or permanent partial loss of one or more bodily functions (eg. noise induced hearing loss), or serious property damage, loss of production capability.				
Harmful	Hazard may cause a reportable incident ie. an incident that results in the employee being unable to undertake their normal duties for 7 days or more, or significant property damage, high financial loss.				
Negligible	Hazard may cause minor injury, illness or property damage, first aid treatment only or no injury, low financial loss.				

PROBABILITY RATING TABLE

Very Likely	Exposure to hazard likely to occur frequently.				
Likely	Exposure to hazard likely to occur but not frequently.				
Unlikely	Exposure to hazard unlikely to occur.				
Highly Unlikely	Exposure to hazard so unlikely that it can be assumed that it will not happen.				