

HAZARD IDENTIFICATION, RISK CONTROL DOCUMENT for PLANT

DATE OF ASSESSMENT: <i>OCTOBER, 2010</i>	PLANT DESCRIPTION : <i>TORO STX26 STUMP GRINDER Model No. 23210 – Serial Nos. 310000001 and up - GENERIC RISK ASSESSMENT</i>	ORGANISATION : <i>TORO Australia Pty Ltd</i>
ASSESSMENT BY : <i>HEALTH & SAFETY ENGINEERING Pty. Ltd</i>	HAZARD IDENTIFICATION, RISK CONTROL ASSESSMENT METHOD USED : SAFETY REVIEW	ADDRESS : <i>Unit 1/13 Downard St., Braeside Vic. 3195</i>

NOTES:

1. *“Management of the unit” means the “person” legally responsible for the use of the unit; it generally means the employer, the company or the legal entity that has responsibility under the Health and Safety legislation in the State or Territory in which the unit is being used.*
2. *Some items refer to hazards, which can exist if the unit is not adequately maintained – eg. guards not fitted, gauges fail to correctly display readings etc.. The measures listed to control risks arising from this type of hazard include reference to operating procedures. Operating Procedures **do not** make the operator responsible for inadequate maintenance/repairs etc. The reference is only included to ensure that such Procedures include the need for the operator to report any faults detected by him/her.*
3. *This Hazard Identification and Risk Assessment has been prepared based on information available at the date of publication and it therefore has a limited lifespan. This Risk Assessment **MUST** be reviewed by all stakeholders and revised :*
 - (a) *At least annually and after any accident or near miss,*
 - (b) *According to the particular circumstances under which the plant and/or process is used and maintained,*
 - (c) *As new hazards are identified or as risks are reassessed,*
 - (d) *As new or revised control measures are implemented,*
 - (e) *As and when work procedures are altered.*

Although every attempt has been made to identify reasonably foreseeable circumstances, no guarantee as to the completeness of this assessment is implied or provided.

4. *This document does not purport to be a record that the proposed Risk Controls have been implemented. In order for it to become a complete record that the practicable Risk Controls proposed in Columns C and D have been implemented, the “Management of the Unit” should sign and date Column X against each Item. **Until that step is complete, the document simply records that the foreseeable Hazards (see Note 3 above) have been identified and that practicable Risk Controls have been proposed BUT STILL REMAIN TO BE IMPLEMENTED at the time of publication.** For all the above reasons, the “INVALID” watermark should not be removed until all Risk Controls (either as proposed in the document or other practicable alternatives) are implemented and the document completed.*
5. *Column X has been provided on the document to allow the “Management” to record that the Hazard Identification, Risk Assessment, Risk Control process has been completed and that all controls are in place and are operating. When **Column X** is completed, the document then becomes a record of the completeness of the process and of the documentation (subject to any changes which need to be further reviewed in accordance with Item 3 above).*

6. In this Risk Assessment, there has been no attempt to prioritise the risks either in relation to each other or in relation to the company's budgetary position. It is the view of Health and Safety Engineering Pty. Ltd that such rankings are the prerogative of the company management after appropriate consultation.

A Hazard No.	B Hazard Description - (the situation or parts of plant which could cause injury or illness)	C Describe the Risk Control measures ALREADY implemented	D Proposed SUPPLEMENTARY Risk Control Measures	E Are the control measures practicable? Yes/No	F For Action by whom	X Confirmation that the necessary action has been completed
I. GENERAL RISKS ASSOCIATED WITH THE USE OF THESE TORO STX26 STUMP GRINDING MACHINES, IN ANY AND ALL OPERATIONS:						
1.1	Persons could be injured or injure others if the operator follows an unsafe, badly designed or ineffectively implemented system of work in relation to the operation of this machine.	As part of the supply package, TORO provides an "Operator's Manual" to ALL new owners. As part of the supply package, TORO provides to ALL new owners with a copy of the relevant Hazard Identification, Risk Control Document (HID/RC document) for Plant.	Ensure the Operator's Manual is accurate and is able to be easily understood. AND The "Management of the Unit" (see appended Notes) should prepare a SAFE WORK PROCEDURE (SWP) based on the Manufacturer's or Supplier's information and recommendations as well as on pertinent information about local conditions. AND ENSURE UNAUTHORISED PERSONS OR OTHER MACHINES DO NOT ENTER THE WORK AREA, OR APPROACH WITHIN AN UNSAFE DISTANCE OF THE STUMP GRINDER WHEN OPERATING	Y	TORO to inform Dealer to enable "Management of the Unit" to access this information	
1.2	Persons could be injured or injure others when operating the unit without sufficient information, instruction, training and supervision.	<ul style="list-style-type: none"> • "Operator's Manual". • HID/RC document are provided to ALL new owners.	Management of the unit must ensure that: <ul style="list-style-type: none"> - The SWP (that includes appropriate information about local operating conditions) is effectively implemented - Operators are competent, have read and understand the information, instructions and training provided (which should include both the Manufacturer's and local information), - The competence of the operator is verified - Appropriate levels of supervision are exercised The above are ALL the responsibility of the Management of the Unit.	Y	TORO to inform Dealer to enable "Management of the Unit" to access this information.	
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1.3	<p>Persons may injure themselves or injure others if the unit is used in inappropriate or unsafe locations or operating conditions. For example:</p> <ul style="list-style-type: none"> - the machine skids or gets out of control as a result of wet or slippery conditions, - on unsuitable gradients, - on ground which cannot support the machine adequately etc. 	<ul style="list-style-type: none"> • “Operator’s Manual”, • HID/RC document <p>are provided to ALL new owners.</p>	<p>Management of the unit must ensure that:</p> <ul style="list-style-type: none"> - The location in which a Stump Grinder operates is assessed by a competent person before the operations commence. - SWP (that includes appropriate information about the work areas) is developed and implemented; - Operator is instructed that SWP is to be followed at all times; - Operators are provided with clear instructions about procedures to be adopted if an accident or other dangerous situation occurs, - Operators are adequately informed, instructed, trained and supervised <p>The above are ALL the responsibility of the Management of the Unit.</p>	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information.	
1.4	<p>Persons may injure themselves or injure others if, for example:</p> <ul style="list-style-type: none"> - a machine that is known to be faulty is operated. - the machine or attachment is damaged or develops a fault during operation, - critical parts deteriorate to the point where they are unsafe, or compromise the safety of other components, - critical adjustments to assemblies or components are not maintained within manufacturer’s tolerances 	<ul style="list-style-type: none"> • “Operator’s Manual”, • HID/RC document <p>are provided to ALL new owners Where practicable, guards have been installed by the manufacturer.</p>	<p>Management of the unit must ensure that:</p> <ul style="list-style-type: none"> - Machine is properly maintained in safe operating condition, - SWP (that includes clear instructions relating to procedures to be adopted if any part of the attachment is damaged or becomes unsafe or unserviceable) is developed and implemented, <p>Operators must be trained and instructed that if the machine is not maintained in a safe operating condition, they are to report the unsafe fault to a supervisor, remove ignition key, lock ignition,</p> <p>AND, if necessary Attach to the faulty machine a “DANGER – DON’T USE” tag. The above are ALL the responsibility of the Management of the Unit.</p>	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information	

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1.5	Persons may injure themselves or may injure others if anyone, apart from the operator, rides on the machine	<p>THESE MACHINES ARE DESIGNED as “WALK BEHIND” EQUIPMENT” [They are NOT DESIGNED to be RIDDEN by either OPERATORS or PASSENGERS]</p> <ul style="list-style-type: none"> • “Operator’s Manual”, • HID/RC document <p>are provided to ALL new owners.</p>	<p>Operators are specifically instructed NOT TO RIDE ON THIS EQUIPMENT OR TO CARRY PASSENGERS under any circumstances.</p> <p>Management of the unit must ensure that:</p> <ul style="list-style-type: none"> - Safe work procedures are implemented, - Operators are instructed that SWP’s are to be followed at all times, - Operators are adequately informed, instructed, trained and supervised <p>The above are ALL the responsibility of the Management of the Unit.</p>	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information.	
1.6	Persons may injure themselves or may injure others if controls are inadvertently activated directly or indirectly by, for example an operator’s loose clothing	<ul style="list-style-type: none"> • “Operator’s Manual”, • HID/RC document <p>are provided to ALL new owners</p> <p>Where practicable, guards have been installed by the manufacturer.</p> <p>With the exception of the throttle controls, all other (motion) controls are remote from moving parts and are “Hold to Run” type controls</p>	<p>OPERATORS ARE INSTRUCTED TO WEAR CLOTHING APPROPRIATE TO HIS/HER DUTIES.</p> <p>Management of the unit must ensure that:</p> <ul style="list-style-type: none"> - Safe work procedures are implemented, - Operators are instructed that SWPs are to be followed at all times, - Operator adequately informed, instructed, trained and supervised Operator are instructed to exclude all other people from the operating area by the use of barricades <p>The above are ALL the responsibility of the Management of the Unit.</p>	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information.	

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1.7	Persons could be injured by becoming trapped in moving mechanical parts while wearing long, uncontrolled hair or loose clothing	<ul style="list-style-type: none"> • “Operator’s Manual”, • HID/RC document are provided to ALL new owners. Where practicable, guards have been installed by the manufacturer. With the exception of the throttle controls, all other (motion) controls are remote from moving parts and are “Hold to Run” type controls. In order to operate a Stump Grinder, operator must move to the operator’s position which is remote from the grinder and other moving parts.	<p>OPERATORS are INSTRUCTED to WEAR HAIR APPROPRIATELY TRIMMED, or OTHERWISE CONTROLLED for HIS/HER DUTIES.</p> <p>Management of the unit must ensure that:</p> <ul style="list-style-type: none"> - Safe work procedures are implemented, - Operators are instructed that SWPs are to be followed at all times, - Operator adequately informed, instructed, trained and supervised - any person with long hair has his/her hair trimmed to a safe length, wears a hair net or uses other appropriate restraining device <p>The above are ALL the responsibility of the Management of the Unit.</p>	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information	
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1.8	<p>Persons may injure themselves or injure others if, for example:</p> <ul style="list-style-type: none"> - an operator loses concentration or if any careless operations, stunt driving and horseplay is permitted to occur, - an operator loses control of the unit, - they operate these machines while suffering from excessive tiredness, fatigue, being unwell, or while under the influence of drugs, or alcohol, 	<ul style="list-style-type: none"> • “Operator’s Manual”, • HID/RC document <p>are all provided to ALL new owners. Where practicable, guards have been installed by the manufacturer.</p>	<p>Management of the unit must ensure that:</p> <ul style="list-style-type: none"> - The location in which the machine operates is assessed by a competent person prior to the commencement of the operations. - SWP that includes appropriate information about the work areas is developed and implemented; - Operators are instructed that SWP’s are to be followed at all times; - Clear instructions are provided to operators about procedures to be adopted if a dangerous situation occurs; - Operators are informed, instructed, trained and supervised to the extent that they are prevented from operating a machine when they have lost concentration or from indulging in careless operations, stunt driving or horseplay - Operators are instructed and supervised to the extent that they are prevented from driving while suffering excessive tiredness, being unwell, or while under the influence of drugs, or alcohol, - Operators are instructed that he/she must report to the supervisor if suffering from poor health to the extent safe operating performance could be affected. - Supervisor decides fitness and capacity of operators for work. <p>The above are ALL the responsibility of the Management of the Unit.</p>	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information.	
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2. SPECIAL RISKS ASSOCIATED WITH PARTICULAR CONDITIONS OF USE TORO STX26 STUMP GRINDING MACHINES						
2.1	<p>Persons may injure themselves or injure others if the machine or an attachment is deployed in areas where, for example:</p> <ul style="list-style-type: none"> - Low headroom can compromise safety, such as low tree branches, tunnels, low doorways, underpasses, low electrical conductors - The operator is distracted by noise. - The operator or other persons in the vicinity could suffer hearing loss as a result of excessive noise levels, - The unit is operated in a small, restricted, or confined space - The unit is operated in a location where falling objects such as tree branches, or other uncontrolled objects (site debris etc) can be dislodged, fall and/or injure operator or others in the vicinity 	<ul style="list-style-type: none"> • "Operator's Manual", • HID/RC document <p>are provided to ALL new owners. Where practicable, guards have been installed by the manufacturer.</p>	<p>Management of the unit must ensure that:</p> <ul style="list-style-type: none"> - The SWP (addressing local operating conditions) is effectively implemented. - Noise levels are within the local statutory requirements for that jurisdiction, - Operators are instructed that SWP's are to be followed at all times, - All operators are instructed to wear earmuffs or some other form of suitable hearing protection. - Particular SWP's are developed and implemented to deal with small working areas from which escape or rescue is difficult, or in which persons may be trapped or suffer the effects of exhaust emissions), - If necessary, barricade or restrict entry to the location where operations occur, - Unauthorised persons cannot enter the restricted work area without adequate controls being in place, or being exercised by a person with appropriate authority, Operators are competent, have read and understand the information, instructions and training provided (which must include Manufacturer's and the local information), - The competence of the operator is verified, - Appropriate levels of supervision are exercised <p>The above are ALL the responsibility of the Management of the Unit.</p>	Y	TORO to inform Dealer to enable "Management of the Unit" to access this information.	
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2.2	Persons could be injured if the machine negotiates or is operated on any slope in excess of the stability limits of the machine, or in other circumstances which could render the unit unstable	<p>These units are designed to operate on ground or other surfaces which have a slope of less than 12° when the front of the unit is facing uphill.</p> <p>[NOTE: These units can operate on slightly greater inclines when they are oriented with either the side or the rear facing uphill]. A gauge (with sufficient accuracy to avoid having to negotiate slopes in excess of the stability limits of the machine) is provided with each unit to enable operators to “measure” any slopes, and</p> <ul style="list-style-type: none"> • “Operator’s Manual”, • HID/RC document <p>are provided to ALL new owners.</p>	<p>Management of the unit must ensure that:</p> <ul style="list-style-type: none"> - the SWP (addressing particular local operating conditions) is effectively implemented - if necessary, barricade or restrict entry to the location where operations occur - operators are competent, have read and understand the information, instructions and training provided (which must include Manufacturer’s and the local information). - The competence of the operator is verified - Appropriate levels of supervision are exercised <p>The above are ALL the responsibility of the Management of the Unit.</p>	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information	
2.3	Persons may injure themselves or may injure others if the operator’s vision is impaired by, for example, sunlight or bright lights in close proximity.	<ul style="list-style-type: none"> • “Operator’s Manual” • HID/RC document <p>are provided to ALL new owners.</p>	<p>Management of the unit must ensure that:</p> <ul style="list-style-type: none"> - All operators are instructed to wear sunglasses or other form of suitable eye protection or if protection unavailable, to discontinue operation. 	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information.	
2.4	Persons may injure themselves or may injure others if the unit becomes overloaded (for example, if the grinding cutters become jammed in underground obstacles).	<ul style="list-style-type: none"> • “Operator’s Manual”, • HID/RC document <p>are provided to ALL new owners.</p>	<p>Management of the unit must ensure that:</p> <ul style="list-style-type: none"> - Safe work procedures are implemented, - Operators are instructed that SWP’s are to be followed at all times, - Operator adequately informed, instructed, trained and supervised <p>The above are ALL the responsibility of the Management of the Unit.</p>	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information.	

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2.5	Persons may injure themselves or may injure others if the unit rolls over, trapping or crushing them, particularly in areas around open excavations, embankments, dams, rivers and lakes, or where other subsidence may occur.	<ul style="list-style-type: none"> • “Operation and Maintenance Manual”, • HID/ RC documents are provided to ALL new owners. 	Management of the unit must ensure that: <ul style="list-style-type: none"> - the SWP (addressing particular local operating conditions) is effectively implemented - if necessary, barricade or restrict entry to the location where operations occur - operators are competent, have read and understand the information, instructions and training provided (which must include Manufacturer’s and the local information), - The competence of the operator is verified - Appropriate levels of supervision are exercised The above are ALL the responsibility of the Management of the Unit.	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information	
2.6	Persons may injure themselves or injure others if the unit or any attachment strikes an unidentified, unrecognised, or unseen object, particularly if the grinding cutters are raised above operating height: <ul style="list-style-type: none"> - While operating in areas where overhead electrical supply, gas (or other pressurised fluid) supply lines are below safe height restrictions or limits - While operating in conditions of low visibility such as fog, heavy rain, snow storms, blizzards etc. 	<ul style="list-style-type: none"> • “Operator’s Manual”, • HID/RC document are provided to ALL new owners. Where practicable, guards have been installed by the manufacturer. 	Management of the unit must ensure that: <ul style="list-style-type: none"> - the SWP (addressing particular local operating conditions) is effectively implemented - operators are competent, have read and understand the information, instructions and training provided (which must include Manufacturer’s and the local information), - The competence of the operator is verified - Appropriate levels of supervision are exercised The above are ALL the responsibility of the Management of the Unit.	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information	

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2.7	Persons could be injured if the stump grinding machine is operated during a thunder or lightning storm	<ul style="list-style-type: none"> • “Operator’s Manual”, • HID/RC document are provided to ALL new owners.	Management of the unit must ensure that: <ul style="list-style-type: none"> - Safe work procedures are implemented. - Operators are instructed that SWP’s are to be followed at all times. - Operator adequately informed, instructed, trained and supervised - Operators should be instructed not to operate during thunderstorms & to get off the stump grinding machine & keep away from it if thunder or lightning clouds approach. The above are ALL the responsibility of the Management of the Unit.	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information.	
2.8	Persons could be injured if they try to jump onto or try to alight from the stump grinding machine while it is moving	THESE MACHINES ARE DESIGNED as “WALK BEHIND EQUIPMENT” [They are NOT DESIGNED to be RIDDEN by either OPERATORS or PASSENGERS] <ul style="list-style-type: none"> • “Operator’s Manual”, • HID/RC document • are provided to ALL new owners. 	Management of the unit must ensure that: <ul style="list-style-type: none"> - Safe work procedures are implemented, - Operators are instructed that SWP’s are to be followed at all times, - Operator adequately informed, instructed, trained and supervised The above are ALL the responsibility of the Management of the Unit.	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information.	
2.9	Persons could be injured if they smoke or allow any other person to smoke while the unit is being re-fuelled or the battery is checked and/or serviced; similar risks exist if fuel or engine oil is added to the stump grinding machine while engine is hot.	<ul style="list-style-type: none"> • “Operator’s Manual”, • HID/RC document are provided to ALL new owners.	Management of the unit must ensure that: <ul style="list-style-type: none"> - Safe work procedures are implemented, - Operators are instructed that SWP’s are to be followed at all times, - Operator adequately informed, instructed, trained and supervised The above are ALL the responsibility of the Management of the Unit.	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information.	
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3. PARTICULAR RISKS ASSOCIATED WITH THE MAINTENANCE, ASSEMBLY OR SETUP OF THESE TORO STX26 STUMP GRINDING MACHINES						
3.1	Persons may injure themselves or may injure others: - If the maintenance and/or service personnel do not understand the workings of the machine, - During the assembly, or while fitting any attachment to the stump grinding machine.	<ul style="list-style-type: none"> • “Operator’s Manual” which includes maintenance protocols, • HID/RC document are provided to ALL new owners. New owner advised that only qualified personnel should maintain and service the machine.	Management of the unit must ensure that: - the maintenance and service personnel read and thoroughly understand the “Operator’s Manual” which includes maintenance protocols, - Safe work procedures are implemented, - Service & maintenance personnel are instructed that SWP’s are to be followed at all times, - Service & maintenance personnel are adequately informed, instructed, trained and supervised The above are ALL the responsibility of the Management of the Unit.	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information.	
3.2	Persons could be injured if certain structural members of the unit fail.	<ul style="list-style-type: none"> • “Operator’s Manual” which includes maintenance protocols, • HID/RC document are provided to ALL new owners.	Unit has been designed and manufactured in accordance with normal commercial standards, - Unit is warranted to be free from defects in materials and workmanship for a specified period, - Maintenance & inspection schedules are stipulated in Operator’s Manual.	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information.	
3.3	Persons may be injured if the structure or operating systems are modified in a way which is outside the design and manufacturing specification.	<ul style="list-style-type: none"> • “Operator’s Manual” which includes maintenance protocols, • HID/RC document are provided to ALL new owners.	Management of the machine is to ensure that no modifications are made without the approval of the designer or manufacturer.	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information.	
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3.4	Persons may injure themselves or injure others if the unit or attachments are cleaned using inappropriate methods or cleaning products or left partially covered with debris such as grease, leaves or grass.	<ul style="list-style-type: none"> • “Operator’s Manual” which includes maintenance protocols, • HID/RC document are provided to ALL new owners. 	Management of the unit must ensure that: <ul style="list-style-type: none"> - Operators and supervisors are instructed to ensure as far as practical that the stump grinding machine & any attachment is left in good condition after use, to report faults to maintenance, and to check the unit before use as per Operator’s Manual. Management of the unit should also provide a logbook for use by operators and service personnel (Sample in the Manuals)	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information	
3.5.	Persons may injure themselves or injure others if the machine is inadvertently or carelessly started while storing, adjusting or servicing the attachment(s).	<ul style="list-style-type: none"> • “Operator’s Manual” which includes maintenance protocols, • HID/RC document are provided to ALL new owners. 	Management of the unit must ensure that: <ul style="list-style-type: none"> - Safe work procedures are implemented, - Operators are instructed that SWP’s are to be followed at all times, - Operator adequately informed, instructed, trained and supervised - Maintenance and service personnel read and thoroughly understand the “Operator’s Manual” which includes maintenance protocols, The above are ALL the responsibility of the Management of the Unit.	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information	
3.6	Persons could be injured if the machine is being repaired, maintained or serviced on an incline.	<ul style="list-style-type: none"> • “Operator’s Manual” which includes maintenance protocols, • HID/RC document are provided to ALL new owners. 	Instruct all operators (SWP) that the machine should be set up on firm level ground for service and general maintenance. Should this not be practical as in the case of emergency repair, the wheels or tracks must be adequately chocked or machine towed or pushed to level position. See Operators’ Manual for directions.	Y	TORO to inform Dealer to enable “Management of the Unit” to access this information.	

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3.7	Persons may injure themselves or may injure others; if the unit is operated without the guards supplied and fitted by the manufacturer, or by debris ejected the machine.	<ul style="list-style-type: none"> - Where practicable, guards installed over dangerous parts - Unit undergoes pre-delivery inspections (controlled by supplier's checklist) Certificate covering these inspections provided to customer at delivery	<ul style="list-style-type: none"> • "Operator's Manual" which includes maintenance protocols. • HID/RC document are provided to ALL new owners. Advice provided that equipment is not to be operated unless guards and suitable barricades are in place and in good condition.	Y	TORO to inform Dealer to enable "Management of the Unit" to access this information.	
3.8	Persons may injure themselves or injure others if: - the unit is operated when any of the safety interlock switches is absent, faulty or fails in service (Units fitted with several safety interlock switches which require routine maintenance. These switches listed in the Operator's Manual- safe condition of switches is indicated when ignition turned to "ON" position)	<ul style="list-style-type: none"> • "Operator's Manual" which includes maintenance protocols. • HID/RC document are all provided to ALL new owners. 	Management of the unit must ensure that: <ul style="list-style-type: none"> - Safe work procedures are implemented. - Operators are instructed that SWP's are to be followed at all times, - Operator adequately informed, instructed, trained and supervised Maintenance and service personnel read and thoroughly understand the "Operator's Manual" which includes maintenance protocols, - the safety devices are present, operating, adjusted and calibrated as recommended by the manufacturer. The above are ALL the responsibility of the Management of the Unit.	Y	TORO to inform Dealer to enable "Management of the Unit" to access this information.	
3.9	Persons could be injured if, for example, the operator's hands slip off the controls or their feet slip whilst walking behind the machine when it is operating.	Controls provided by manufacturer have appropriate friction characteristics and these "grips" must be maintained in a safe condition or be replaced as required. Operators are also instructed to ensure they maintain good solid footing whilst operating machine. The above are ALL the responsibility of the Management of the Unit.	<ul style="list-style-type: none"> • Operator is to be instructed that his hands or gloves are to be kept dry at all times of operation, • Operator is to be instructed not to wear unsafe, incompatible or worn footwear • Operator is advised to report worn or unserviceable parts to Supervisor The above are ALL the responsibility of the Management of the Unit.	Y	TORO to inform Dealer so "Management of the Unit" can access this information.	
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A Hazard No.	B Hazard Description - (the situation or parts of plant which could cause injury or illness)	C Describe the Risk Control measures ALREADY implemented	D Proposed SUPPLEMENTARY Risk Control Measures	E Are the control measures practicable? Yes/No	F For Action by whom	X Confirmation that the necessary action has been completed
3.10	<p>Persons may injure themselves or injure others, for example:</p> <ul style="list-style-type: none"> - by incorrectly fitting grinder blades or any other attachments, - due to leakage of hydraulic oil, - if the unit is operated without all the guards & warning decals supplied being maintained in place, - if any of the gauges fail to correctly display readings, - if pneumatic or semi-pneumatic tyres are used at incorrect inflation pressures. 	<p>Hoses, pipes, fittings and attachments appropriate for the “duty” for which the machine is designed, have been selected by designer and installed by the manufacturer.</p> <ul style="list-style-type: none"> • “Operator’s Manual” which includes maintenance protocols, • HID/RC document <p>are provided to ALL new owners.</p> <p>NOTE: This HID/RA/RC document does not apply if the stump grinding machine is used with any attachment other than an OEM Unit, or which is not authorised by TORO</p>	<p>Management of the unit must ensure that:</p> <ul style="list-style-type: none"> - Maintenance and service personnel read and thoroughly understand the “Operator’s Manual” which includes maintenance protocols, - Safe Work Procedures are implemented (operators and service personnel to check hydraulic components using appropriate methods - see pre-operational checks. N.B. Oil under high pressure may not always be visible), - Service & maintenance personnel are instructed that SWPs are to be followed at all times (operators and service personnel to report all oil leaks to the supervisor, AND to clean up all spilt oil using appropriate methods and equipment.), - Service & maintenance personnel are adequately informed, instructed, trained and supervised, <p>The above are ALL the responsibility of the Management of the Unit.</p>	Y	TORO to inform Dealer so “Management of the Unit” can access this information.	
3.11	Persons could be injured by unrecognised hazard.	- Preliminary Hazard ID prepared and provided.	<p>Review Hazard ID to verify that all hazards are recognised and addressed, update hazard ID as necessary, AND</p> <p>Implement Risk control measures having regard to the hierarchy of control measures available, AND</p> <p>Provide Hazard ID to relevant parties for review with respect to residual risks which fall under their control.</p>	Y	TORO to inform Dealer so “Management of the Unit” can access information.	