HAZARD IDENTIFICATION, RISK CONTROL DOCUMENT for PLANT

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

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).

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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	В	С		E	F	X
Hazard	Hazard Description - (the situation or parts of	Describe the Risk Control measures ALREADY implemented	Proposed SUPPLEMENTARY Risk Control Measures	Are the control	For Action by	Confirmation that the
No.	plant which could cause injury or illness)	•		measures practicable?	whom	necessary action has been
				Yes/No		completed
			6 STUMP GRINDING MACHINES IN ANY AND ALL			Г
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, FORO provides to ALL new owners with a copy of the relevant Hazard Identification, Risk Control Document (HID/RC (locument) 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. ENSURE UNAUTHORISED PERSONS OR OTHER MACHINES DO NOT ENTER THE WORK AREA, OR APPROACH WITHIN AN UNSAFE DISTANCE	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.	"Operator's Manual", HID/RC document are provided to ALL new owners.	Management of the unit must ensure that: 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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A	В	С	(D)	E	F	X
	Hazard Description -	Describe the Risk Control measures	Proposed SUPPLEMENTARY Risk Control	Are the	For	Confirmation
Hazard	(the situation or parts of	ALREADY implemented	Measures	control	Action by	that the
No.	plant which could cause injury or illness)			measures practicable?	whom	necessary action has
	injury or inness)			practicable:		been
				Yes/No		completed
1.3	Persons may injure themselves	• "Operator's Manual",	Management of the unit must ensure that	Y	TORO to	
	or injure others if the unit is	HID/RC document	-The location in which a Stump Grinder operates is		inform Dealer	
	used in inappropriate or unsafe	are provided to ALL new owners.	assessed by a competent person before the operations		to enable	
	locations or operating		commence.		"Management	
	conditions. For example:		-SWP (that includes appropriate information about		of the Unit"	
	- the machine skids or gets		the work areas) is developed and implemented;		to access this	
	out of control as a result of		- Operator is instructed that SWP is to be followed at		information.	
	wet or slippery conditions,		all times;			
	- on unsuitable gradients,		- Operators are provided with clear instructions about			
	- on ground which cannot support the machine		procedures to be adopted if an accident of other dangerous situation occurs,			
	support the machine adequately etc.		- Operators are adequately informed, instructed,			
	adequatery etc.		trained and supervised			
			The above are ALL the responsibility of the			
			Management of the Unit.			
1.4	Persons may injure themselves	• "Operator's Manual",	Management of the unit must ensure that:	Y	TORO to	
	or injure others if, for	HID/RC document	- Machine is properly maintained in safe operating		inform Dealer	
	example:	are provided to AKL new owners	condition,		to enable	
	- a machine that is known to	Where practicable, guards have been	- SWP (that includes clear instructions relating to		"Management	
	be faulty is operated.	installed by the manufacturer.	procedures to be adopted if any part of the		of the Unit"	
	- the machine or attachment is		attachment is damaged or becomes unsafe or		to access this	
	damaged or develops a fault		unserviceable) is developed and implemented,		information	
	during operation,		Operators must be trained and instructed that if the machine is not maintained in a safe operating			
	- critical parts deteriorate to the point where they are		condition, they are to report the unsafe fault to a			
	unsafe, or compromise the		supervisor, remove ignition key, lock ignition,			
	safety of other components,		AND, if necessary			
	- critical adjustments to		Attach to the faulty machine a "DANGER – DON'T			
	assemblies or components		USE " tag. The above are ALL the responsibility of the			
	are not maintained within		Management of the Unit.			
	manufacturer's tolerances					
			PTO			

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A	В	С	(D)	E	F	X
	Hazard Description -	Describe the Risk Control measures	Proposed SUPPLEMENTARY Risk Control	Are the	For	Confirmation
Hazard	(the situation or parts of	ALREADY implemented	Measures	control	Action by	that the
No.	plant which could cause			measures	whom	necessary
	injury or illness)			practicable?		action has
						been
				Yes/No		completed
1.5	Persons may injure themselves	THESE MACHINES ARE	Operators are specifically instructed NOT TO	Y	TORO to	
	or may injure others if anyone,	DESIGNED as "WALK BEHIND"	RIDE ON THIS EQUIPMENT OR TO CARRY		inform Dealer	
	apart from the operator, rides	EQUIPMENT" [They are NOT	PASSENGERS under any circumstances.		to enable	
	on the machine	<u>DESIGNED</u> to be RIDDEN by either	Management of the unit must ensure that:		"Management	
		OPERATORS or PASSENGERS	-Safe work procedures are implemented,		of the Unit"	
		• "Operator's Manual",	- Operators are instructed that SWP's are to be		to access this	
		• HID/RC document	followed at all times.		information.	
		are provided to ALL new owners.	- Operators are adequately informed, instructed,			
			trained and supervised			
			The above are ALL the responsibility of the			
			Management of the Unit.			
1.6	Persons may injure themselves	• "Operator's Manual",	OPERATORS ARE INSTRUCTED TO WEAR	Y	TORO to	
	or may injure others if	• HID/RC document	CLOTHING APPROPRIATE TO HIS/HER		inform Dealer	
	controls are inadvertently	are provided to ALL new owners	ODUTIES.		to enable	
	activated directly or indirectly	Where practicable, guards have been	Management of the unit must ensure that:		"Management	
	by, for example an operator's	installed by the manufacturer	- Safe work procedures are implemented,		of the Unit"	
	loose clothing	With the exception of the throttle	- Operators are instructed that SWPs are to be		to access this	
		controls, all other (motion) controls are	followed at all times,		information.	
		remote from moving parts and are	- Operator adequately informed, instructed, trained			
		"Hold to Run" type controls	and supervised			
		\smile	Operators are instructed to exclude all other people			
			from the operating area by the use of barricades The above are ALL the responsibility of the			
			*			
			Management of the Unit. PTO			
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A	В	C	(D)	E	F	X
	Hazard Description -	Describe the Risk Control measures	Proposed SUPPLEMENTARY Risk Control	Are the	For	Confirmation
Hazard	(the situation or parts of	ALREADY implemented	Measures	control	Action by	that the
No.	plant which could cause			measures	whom	necessary
	injury or illness)			practicable?		action has
						been
				Yes/No		completed
1.7	Persons could be injured by	• "Operator's Manual",	OPERATORS are INSTRUCTED to WEAR HAIR	Y	TORO to	
	becoming trapped in moving	HID/RC document	APPROPRIATELY TRIMMED, or OTHERWISE		inform Dealer	•
	mechanical parts while	are provided to <u>ALL</u> new owners.	CONTROLLED for HIS/HER DUTIES.		to enable	
	wearing long, uncontrolled	Where practicable, guards have been (Management of the unit must ensure that:		"Management	į
	hair or loose clothing	installed by the manufacturer.	Safe work procedures are implemented,		of the Unit"	
		With the exception of the throttle	- Operators are instructed that SWPs are to be		to access this	
		controls, all other (motion) controls are	followed at all times.		information	
		remote from moving parts and are	- Operator adequately informed, instructed trained			
		"Hold to Run" type controls. In order	and supervised			
		to operate a Stump Grinder, operator	- any person with long hair has his/her hair trimmed to			
		must move to the operator's position	a safe length, wears a hair net or uses other			
		which is remote from the grinder and	appropriate restraining device			
		other moving parts.	The above are ALL the responsibility of the			
			Management of the Unit.			
			PTO			

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Hazard No. Control plant which could cause injury or illness) ALREADY implemented Measures practicable? Action by measures practicable	A	В	С	(D)	E	F	X
No. plant which could cause injury or illness) 1.8 Persons may injure themselves or injure others if, for example: - an operator loses concentration or if any careless operations, stunt driving and horseplay is permitted to occur, - an operator lose 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, No. plant which could cause injury or illness) - "Operator" s Manual", - HID/RC document are all provided to ALL new owners. Where practicable, guards have been installed by the manufacturer. - An operator lose 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, - Operators are instructed that SWP's are to be followed all times? - Clear 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, stuntiditying or horseplay - Operators are instructed that he/she must report 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 extent safe operating performance could be affected Supervisor decides fitness and capacity of operators for work.				Proposed SUPPLEMENTARY Risk Control	Are the		Confirmation
1.8 Persons may injure themselves or injure others if, for example: - 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, - injure others if, for example: - "Operator's Manual", - HID/RC document are all provided to ALL new owners "Operator's Manual", - HID/RC document are all provided to ALL new owners When the includes appropriate information about the work areas is developed and implemented; - Operators are informed, instructed that SWP's are to be followed all trimbes: - Clear instructed and supervised to the extent that they are prevented from operating a machine when they have lost concentration or from), including in careless operations, stunt driving or horseplay - Operators are informed, 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 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 extent safe operating performance could be affected Supervisor decides fitness and capacity of operators for work.	Hazard		ALREADY implemented	Measures	control	Action by	that the
1.8 Persons may injure themselves or injure others if, for example: - an operator loses concentration or if any careless operations, studied to ALL new owners. - 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, - they operate document of the unit, - they operate these machines while suffering from excessive tiredness, fatigue, being unwell, or while under the influence of drugs, or alcohol, - they operate these machines while suffering from excessive tiredness, fatigue, being unwell, or while under the influence of drugs, or alcohol, - the very operator's Manual", - they operator is 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, - Operators are informed, instructed, trained and supervised to the extent that they have lost concentration or from indulging in careless operations, stuntything or horseplay - Operators, are informed, instructed, trained and supervised to the extent that they have lost concentration or from indulging in careless operations, stuntything or horseplay - Operators, sequently the provided to ALL new owners. - the location in which the inachine operates is an early operates is an early operator are instructed that SWP's are to be followed at all times? - Operators are instructed that SWP's are to be followed at all times? - Operators are instructed that they have lost concentration or from indulging in careless operations, stuntything or horseplay - Operators are instructed 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 extent that they have prevented from operates is an operator are instructed that he/she must resport to the commencement of the Dirich Werk are to enable the commencement of t	No.					whom	necessary
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under the influence of drugs, or alcohol, 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.		excessive tiredness, fatigue,		supervised to the extent that they are prevented from			
drugs, or alcohol, 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.							
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for work.							
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Management of the Unit.				1 * * * * * * * * * * * * * * * * * * *			
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A	В	C	D C	E	F	X
Hazard No.	Hazard Description - (the situation or parts of plant which could cause injury or illness)	Describe the Risk Control measures ALREADY implemented	Proposed SUPPLEMENTARY Risk Control Measures	Are the control measures practicable?	For Action by whom	Confirmation that the necessary action has
	injury or inness)			Yes/No		been completed
2. SPE	CIAL RISKS ASSOCIATED WIT	TH PARTICULAR CONDITIONS OF US	SE TORO STX26 STUMP GRINDING MACHINES			
2.1	Persons may injure themselves or injure others if the machine or an attachment is deployed in areas where, for example: - 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	"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: 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 earmiffs 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 The above are ALL the responsibility of the	Y	TORO to inform Dealer to enable "Management of the Unit" to access this information.	

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A	В	C	(1)	E	F	X
Hazard No.	Hazard Description - (the situation or parts of plant which could cause injury or illness)	Describe the Risk Control measures ALREADY implemented	Proposed SUPPLEMENTARY Risk Control Measures	Are the control measures practicable?	For Action by whom	Confirmation that the necessary action has
				Yes/No		been completed
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	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. [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 "Operator's Manual", NID/RC document are provided to ALL new owners.	Management of the unit must ensure that: - the SWR (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	
2.3	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.	"Operator's Manual" HID/RC document are provided to ADD new owners.	Management of the unit must ensure that: - 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).	 "Operator's Manual", HID/RC document are provided to <u>ALL</u> new owners. 	Management of the unit must ensure that: - 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. PTO	Y	TORO to inform Dealer to enable "Management of the Unit" to access this information.	

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A	В	С	(D)	E	F	X
Hazard No.	Hazard Description - (the situation or parts of plant which could cause	Describe the Risk Control measures ALREADY implemented	Proposed SUPPLEMENTARY Risk Control Measures	Are the control measures	For Action by whom	Confirmation that the necessary
110.	injury or illness)			practicable?	whom	action has been
				Yes/No		completed
2.5	Persons may injure themselves or may injure others if the unit rolls over, trapping or crushing them, particularly in areas around open	"Operation and Maintenance Manual", HID/ RC documents are provided to <u>ALL</u> new owners.	Management of the unit must ensure that: - the SWR (addressing particular local operating conditions) is effectively implemented - if necessary, barricade or restrict entry to the location where operations occur	Y	TORO to inform Dealer to enable "Management of the Unit"	
	excavations, embankments, dams, rivers and lakes, or where other subsidence may occur.		- operations octument, 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.		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: - 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.	• "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: - 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	
	snow storms, onzeards etc.		PTO			ı

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A	В	С	(1)	E	F	X
	Hazard Description -	Describe the Risk Control measures	Proposed SUPPLEMENTARY Risk Control	Are the	For	Confirmation
Hazard	(the situation or parts of	ALREADY implemented	Measures	control	Action by	that the
No.	plant which could cause			measures	whom	necessary
	injury or illness)			practicable?		action has
						been
	D 111 : : 1:0.1			Yes/No	mon o	completed
2.7	Persons could be injured if the	• "Operator's Manual",	Management of the unit must ensure that	Y	TORO to	
	stump grinding machine is	HID/RC document	Safe work procedures are implemented.		inform Dealer	
	operated during a thunder or	are provided to <u>ALL</u> new owners.	Operators are instructed that SWP's are to be		to enable	
	lightning storm		followed at all times,		"Management	
			Operator adequately informed, instructed, trained and supervised		of the Unit" to access this	
			- Operators should be instructed not to operate during		information.	
			thunderstorms & to get off the stump grinding		illioilliation.	
			machine & keep away from it if thunder or lightning			
			clouds approach.			
			The above are ALL the responsibility of the			
			Management of the Unit.			
2.8	Persons could be injured if	THESE MACHINES ARE	Management of the unit must ensure that:	Y	TORO to	
	they try to jump onto or try to	DESIGNED as "WALK BEHIND?"	Safe work procedures are implemented,		inform Dealer	
	alight from the stump grinding	EQUIPMENT" [They are NOT	- Operators are instructed that SWP's are to be		to enable	
	machine while it is moving	DESIGNED to be RIDDEN by either	followed at all times,		"Management	
		OPERATORS or PASSENGERS	- Operator adequately informed, instructed, trained		of the Unit"	
		• "Operator's Manual".	and supervised		to access this	
		HID/RC document	The above are ALL the responsibility of the		information.	
		• are provided to <u>ALL</u> new owners.	Management of the Unit.			
2.9	Persons could be injured if	• "Operator's Manual",	Management of the unit must ensure that:	Y	TORO to	
	they smoke or allow any other	 HID/RC document 	- Safe work procedures are implemented,		inform Dealer	
	person to smoke while the unit	are provided to ALL new owners.	- Operators are instructed that SWP's are to be		to enable	
	is being re-fuelled or the		followed at all times,		"Management	
	battery is checked and/or		- Operator adequately informed, instructed, trained		of the Unit"	
	serviced; similar risks exist if		and supervised		to access this	
	fuel or engine oil is added to		The above are ALL the responsibility of the		information.	
	the stump grinding machine while engine is hot.		Management of the Unit.			
	with engine is not.		PTO			
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A	В	С	(1)	E	F	X
	Hazard Description -	Describe the Risk Control measures	Proposed SUPPLEMENTARY Risk Control	Are the	For	Confirmation
Hazard	(the situation or parts of	ALREADY implemented	Measures	control	Action by	that the
No.	plant which could cause			measures	whom	necessary
	injury or illness)			practicable?		action has
						been
				Yes/No		completed
			BLY OR SETUP OF THESE TORO STX26 STUMP GR			
3.1	Persons may injure themselves	• "Operator's Manual" which includes	Management of the unit must ensure that:	Y	TORO to	
	or may injure others:	maintenance protocols,	the maintenance and service personnel read and		inform Dealer	
	- If the maintenance and/or	• HID/RC document	thoroughly understand the 'Operator's Manual"		to enable	
	service personnel do not	are provided to <u>ALL</u> new owners.	which includes maintenance protocols,		"Management	
	understand the workings of	New owner advised that only qualified)	- Safe work procedures are implemented,		of the Unit"	
	the machine,	personnel should maintain and service	- Service & maintenance personnel are instructed that		to access this	
	- During the assembly, or	the machine.	SWP's are to be followed at all times,		information.	
	while fitting any attachment		- Service & maintenance personnel are adequately			
	to the stump grinding		informed, instructed, trained and supervised			
	machine.		The above are ALL the responsibility of the			
			Management of the Unit.			
3.2	Persons could be injured if	• "Operator's Manual" which includes	-Unit has been designed and manufactured in	Y	TORO to	
	certain structural members of	maintenance protocols,	accordance with normal commercial standards,		inform Dealer	
	the unit fail.	• HID/RC document	- Unit is warranted to be free from defects in materials		to enable	
		are provided to ALL new owners:	and workmanship for a specified period,		"Management	
			- Maintenance & inspection schedules are stipulated in		of the Unit"	
			Operator's Manual.		to access this	
					information.	
3.3	Persons may be injured if the	• "Operator's Manual" which includes	Management of the machine is to ensure that no	Y	TORO to	
	structure or operating systems	maintenance protocols,	modifications are made without the approval of the		inform Dealer	
	are modified in a way which is	 HID/RC document 	designer or manufacturer.		to enable	
	outside the design and	are provided to ALL new owners.			"Management	
	manufacturing specification.				of the Unit"	
					to access this	
					information.	
			PTO			

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A	В	С	(1)	E	F	X
	Hazard Description -	Describe the Risk Control measures	Proposed SUPPLEMENTARY Risk Control	Are the	For	Confirmation
Hazard	(the situation or parts of	ALREADY implemented	Measures	control	Action by	that the
No.	plant which could cause			measures	whom	necessary
	injury or illness)			practicable?		action has
						been
				Yes/No		completed
3.4	Persons may injure themselves	 "Operator's Manual" which includes 	Management of the unit must ensure that:	Y	TORO to	
	or injure others if the unit or	maintenance protocols,	Questions and supervisors are instructed to ensure as		inform Dealer	
	attachments are cleaned using	HID/RC document	far as practical that the stump grinding machine &		to enable	
	inappropriate methods or	are provided to ALL new owners.	any attachment is left in good condition after use, to		"Management	
	cleaning products or left		report faults to maintenance, and to check the unit		of the Unit"	
	partially covered with debris		before use as per Operator's Manual.		to access this	
	such as grease, leaves or grass.		Management of the unit should also provide a logbook		information	
			for use by operators and service personnel (Sample in			
			the Manuals			
3.5 .	Persons may injure themselves	• "Operator's Manual" which includes	Management of the unit must ensure that:	Y	TORO to	
	or injure others if the machine	maintenance protocols,	- Safe work procedures are implemented.		inform Dealer	
	is inadvertently or carelessly	• HID/RC document	- Operators are instructed that SWP's are to be		to enable	
	started while storing, adjusting	are provided to ALL new owners. (followed at all times,		"Management	
	or servicing the attachment(s).		Operator adequately informed, instructed, trained		of the Unit"	
			and supervised		to access this	
			- Maintenance and service personnel read and		information	
			thoroughly understand the "Operator's Manual"			
			which includes maintenance protocols,			
			The above are ALL the responsibility of the			
			Management of the Unit.			
3.6	Persons could be injured if the	 "Operator's Manual" which includes 	Instruct all operators (SWP) that the machine should be	Y	TORO to	
	machine is being repaired,	maintenance protocols,	set up on firm level ground for service and general		inform Dealer	
	maintained or serviced on an	 HID/RC document 	maintenance. Should this not be practical as in the case		to enable	
	incline.	are provided to ALL new owners.	of emergency repair, the wheels or tracks must be		"Management	
			adequately chocked or machine towed or pushed to		of the Unit"	
			level position.		to access this	
			See Operators' Manual for directions.		information.	
			PTO			

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			(D)	\mathbf{E}	F	X				
Hazard No.	Hazard Description - (the situation or parts of plant which could cause	Describe the Risk Control measures ALREADY implemented	Proposed SUPPLEMENTARY Risk Control Measures	Are the control measures	For Action by whom	Confirmation that the necessary				
140.	injury or illness)			practicable?	whom	action has been				
2.5		***		Yes/No	mon o	completed				
	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.	 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 	• "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 parricades are in place and in good condition.	Y	TORO to inform Dealer to enable "Management of the Unit" to access this information.					
-	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)	"Operator's Manual" which includes maintenance protocols. HID/RC document are all provided to ALL new owners.	Management of the unit must ensure that: - Safe work procedures are implemented. - Operators are instructed that SWP's are to be tollowed 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 Pe ex sl fe th	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.	 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.					
	PTO									

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A	В	С	(D)	E	F	X
Hazard No.	Hazard Description - (the situation or parts of plant which could cause	Describe the Risk Control measures ALREADY implemented	Proposed SUPPLEMENTARY Risk Control Measures	Are the control measures	For Action by whom	Confirmation that the necessary
110.	injury or illness)			practicable?	Whom	action has
				Yes/No		been completed
3.10	Persons may injure themselves	Hoses, pipes, fittings and attachments	Management of the unit must ensure that:	Y	TORO to	
	or injure others, for example:	appropriate for the "duty" for which	- Maintenance and service personnel read and		inform Dealer	
	- by incorrectly fitting grinder	the machine is designed, have been	thoroughly understand the "Operator's Manual"		so	
	blades or any other	selected by designer and installed by	which includes maintenance protocols,		"Management	
	attachments,	the manufacturer.	-Safe Work Procedures are implemented (operators		of the Unit"	
	- due to leakage of hydraulic	• "Operator's Manual" which includes	and service personnel to check hydraulic components		can access	
	oil,	maintenance protocols,	using appropriate methods - see pre-operational		this	
	- if the unit is operated	HID/RC document	checks. N.B. Oil under high pressure may not always		information.	
	without all the guards &	are provided to ALD new owners.	be visible),			
	warning decals supplied		- Service & maintenance personnel are instructed that			
	being maintained in place,	NOTE: This HID/RA/RC document	\$WP's are to be followed at all times (operators and			
	- if any of the gauges fail to	does not apply if the stump grinding	service personnel to report all oil leaks to the			
	correctly display readings,	machine is used with any attachment	supervisor, AND to clean up all spilt oil using			
	- if pneumatic or semi-	other than an OEM Unit, or which is	appropriate methods and equipment.),			
	pneumatic tyres are used at	not authorised by TORQ	- Service & maintenance personnel are adequately			
	incorrect inflation pressures.		informed, instructed, trained and supervised, The above are ALL the responsibility of the			
			Management of the Unit.			
3.11	Persons could be injured by	- Preliminary Hazard ID prepared and	Review Hazard ID to verify that all hazards are	Y	TORO to	
3.11	unrecognised hazard.	provided.	recognised and addressed, update hazard ID as	1	inform Dealer	
	unrecognised nazard.	provided.	necessary, AND		so	
			Implement Risk control measures having regard to the		"Management	
			hierarchy of control measures available, AND		of the Unit"	
			Provide Hazard ID to relevant parties for review with		can access	
			respect to residual risks which fall under their control.		information.	
			respect to residual risks which run under their control.		ommanom.	

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