

PLANT SAFETY RISK RECORD SUPPLY OF USED PLANT							
Purpose: To assist suppliers of used plant in fulfilling their legal obligations under the Work Health and Safety Act 2020 (WA) [Section 22(4)(a), (c), and 24(1–5)] and the Work Health and Safety (General) Regulations 2022 (WA) [Regulations 210, 211, and 212]. This includes identifying risks and faults, as well as providing essential plant safety information to ensure compliance when selling or supplying used plant.							
Section 1 – PLANT INFORMATION							
Company	LAWD Auctions			PHRA No:	LOT 5		
Plant Location	Esperance WA			Created by:	Safety Services Australia		
Plant Name	2019 JOHN DEERE S790 & 740FD 40FT COMBINE HARVESTER			Date:	23/3/2025		
Plant Description and associated components	2019 JOHN DEERE S790 & 740FD 40FT COMBINE HARVESTER, Serial Number 1Z0S790APKF116802, Engine No: RG6135G011054, 2492 Engine Hours showing 1950 Hours Fuel: Diesel 13.5LT, Chopper & spinners, 800/tyres, come with seed destructors 740FD 40ft flex front, & trailer, cross auger						
Classified plant:	Plant item is a Boiler, Crane, Hoist, Lift or Pressure Vessel				Yes		No X
Supply / Use	Intended for use at a workplace. (<i>Risks and safety information provided</i>)				Yes	X	No
	For Scrap or spare part use only. Plant not to be used or operated				Yes		No X
Section 2 – Safety Risks							
<p>The risks identified pertain to the use, inspection, servicing, maintenance, and cleaning of the plant item. These risks were assessed during the pre-supply inspection of the plant, which was conducted under limited conditions. Comprehensive risk assessments could not be performed, as the plant items were not operational and could not be observed under working conditions. Identified risks are categorized using the hazard classifications outlined in AS 4024.1.2019 Safety of Machinery Series, and the allocated risk reflects the inherent risk level before the application of any hazard controls. For detailed information on the risk matrix used to determine risk levels, please refer to the plant hazard report.</p>							
Item	Hazard	Yes	Risk	Item	Hazard	Yes	Risk
1	Mechanical	X	M	11	Compressed air		
2	Electrical	X	L	12	Contamination	X	L
3	Thermal	X	M	13	Confined Space		
4	Noise	X	M	14	Operational Hazards	X	M
5	Chemical/Substances	X	M	15	Un-expected Start-up	X	M
6	Radiation			16	Failure of Power Supply	X	L
7	Vibration	X	L	17	Servicing & Maintenance	X	M
8	Slip, Trip, Falls	X	M	18	Cleaning of Plant	X	L
9	Hazardous Manual Tasks	X	M	19	Inspection or monitoring of plant	X	M
10	Loss of stability/Overturning	X	L	20	Faults or Defects (<i>Specified below</i>)		
FAULTS & DEFECTS							
Item	Fault Type		Description of Fault or Defect			Risk	
1							
2							
3							
4							
5							
6							

Section 3 – RISK CONTROL OPTIONS

The following hazard control options relate to the hazards and faults identified at pre -supply inspection and detailed above. Hazard control options listed below are suggestions only selection and proper implementation of suitable hazard controls based on application of the 'hierarchy of controls' with elimination's first consideration followed by lower levels of risk reduction will enable risk level to be reduced to 'as low as reasonably practicable' (ALARP).

Item	Hazard Control Option	Yes
1	Determine if plant item is fit for intended use and of safe design	X
2	Conduct plant safety risk assessment prior to installation, commissioning and use	X
3	Ensure inspection and testing of plant occurs prior to start to ensure safe operation	X
4	Arrange for registration of 'classified Plant 'items with regulatory authorities	X
5	Rectify identified faults and defects prior to commissioning and use.	
6	Provide sufficient and safe access and egress for maintenance, inspection, and cleaning	X
7	Provide emergency lighting, safety doors and warning alarms to reduce risk of entrapment	X
8	Ensure guarding (Permanent fixed barrier, interlocked, securely fixed barrier) in place.	X
9	Operational Controls- determined and clearly marked on plant item (Levels Buttons Controls)	X
10	Safety Signage- Ensure suitable safety warning and safety information signage installed	X
11	Identify or install isolation points for use with physical locks to isolate energy sources	X
12	Identify or install emergency stop devices for stopping plant item in case of emergency.	X
13	Develop and provide safety instructions for use, maintenance, inspection and cleaning of plant	X
14	Provide suitable training for operators in safety instructions and ensure competency.	X
15	Provide adequate personal protective clothing and equipment (PPE) for operators	X

For further information about risk assessment and risk controls for plant refer to AS4024.1:2019' Safety Of Machinery' Regulation Part 5.1 General duties for plant and structures, Division 7 General duties of a person conducting a business or undertaking involving the management or control of plant WHS Regulations 2017(NSW).

For further information about the plant item, refer to the plant manufacturer and supplier information and the available plant inspection and maintenance records below. Safety hazard control should be determined and implemented prior to use of the plant.

Section 4 – PLANT MANUFACTURER OR SUPPLIER SAFETY INFORMATION

Available designer, manufacturer, or supplier technical and safety information and instructions for the plant item.

Item	Record Type and Description	Reference	Location
1	Operators manual, parts manual, instructions for plant will be provided at the time of purchase by the supplier where copies are available	01	Supplier
2			
3			

Section 5 – PLANT INSPECTION, MAINTENANCE & REGISTRATION RECORDS

Available maintenance, service inspection, testing repair, registration modifications records for the plant item.

Item	Record Type and Description	Reference	Location
1	Plant inspection, service records and pre -start for plant will be provided at the time of purchase by the supplier where copies are available.	01	Supplier
2			
3			



Plant Safety Risk Record (Supply of Used Plant)