

# Rally Handbook

# and

# Safety Management System

May 2022

# Table of Contents

Intr	00	oduction:	4
Wo	rk	rk Health and Safety Policy	5
(	30	Goals	5
F	<e< th=""><th><pre>sesponsibilities</pre></th><th>5</th></e<>	<pre>sesponsibilities</pre>	5
A	٩þ	Application of this policy	5
Wo	rk	rking With Children Statement	6
Res	po	ponsible Consumption of Alcohol Statement	7
1.		Event Planning and Site Preparation	8
ā	1.	a. Date and Location of Event	8
k	).	). Management	8
C		COVID Safe Event	8
C	I.	l. Insurance	8
	i	i. Incident Reporting	8
	i	ii. General Liability Insurance	8
	i	iii. Volunteers Insurance	9
e	<u>.</u>	e. Health and Safety	9
f	•	. Rally Ground	9
	i	i. Condition of the Rally Ground	9
	i	ii. Surface and Gradient	9
	i	iii. Size of Grounds	9
	İ	iv. Entrances to Grounds	10
	,	v. Loading and Unloading Facilities	10
	,	vi. Parade/Demonstration Ring	10
	,	vii. Water	10
	,	viii. Electricity	11
	i	ix. Facilities for the General Public	11
	2	x. Disabled Access	11
	2	xi. Toilet Facilities	11
	2	xii. Rubbish Disposal	11
	2	xiii. Car Parking	11
	2	xiv. Exhibitor Camping	11
	2	xv. Prevention of Fire	11
	2	xvi. Rally Office	11
	2	xvii. Daybook	12
	2	xviii. Public Address	12
	:	xix. First Aid	12
	:	xx. Emergency Contacts	12
2.		Safety Guidelines	12
ā	1.	a. National, State, and Local Regulatory Requirements	12
k	).	). Safety Briefing	12
C		. Compounds	13

i. Design	13
ii. Access	13
d. Stationary Engines and Associated Machinery	14
i. Operation	14
e. Tractors, Mobile Plant and Vehicles	16
i. Operation	16
ii. Static Display	16
iii. Tractor Pulling	16
f. Steam Engines and Steam Engine Drivers	19
g. Driver Training	19
h. Unloading and Loading of Exhibits	20
i. Trailer Rides	20
3. Stalls and Swap Meet Traders	21
Appendix 1– Sample Risk Assessment	22
EXAMPLE NHMA RISK ASSESSMENT	23
Appendix 2 –Risk Assessment Blank Form	27
NHMA RISK ASSESSMENT	28
Appendix 3 – Incident Report Form	32
NHMA INCIDENT REPORT FORM	
Incident Details	
Personal Injury	34
Damage to Third Party Property	
Appendix 4 – NHMA Insurances	
Summary of Insurance Policies Held by NHMA	
For and on behalf of Affiliated Clubs and Their Members.	
Periods of Insurance	
General and Products Liability	
Professional Indemnity Insurance	
Volunteers Insurance	
Appendix 5 – Summary of State and Territory Laws on BAC and Driving	40
Appendix 6 – Hot Work Checklist, Controls and Flowchart	42
Appendix 7 – Working at Heights Checklist and Controls	44
Appendix 8 – Online Resources	45
QLD WHS Act	45
Movable Cultural Heritage Act	45
Fire Safety	45
Guide for Managing Risks Involving Heritage Plant	45
Grant Finder QLD	45
Grant Finder Commonwealth	45

# Introduction:

Welcome to the NHMA Rally Handbook and Safety Management System.

In preparing this handbook we have drawn on existing NHMA material as well as material from other Australian and international organisations with experience in holding events, broadly similar to those hosted by NHMA clubs.

Those of you who are familiar with the old NHMA safety guidelines will notice some changes in this document. You should find this both a more user friendly approach and a better suite of tools to help you organise and run a successful event.

This document provides the Rally Coordinator with what we believe are best practice approaches to managing risk. It does this by providing safety guidelines, differentiating between *operating* and static displays, providing recommendations on how junior members might gain experience and covers some activities that NHMA has not specifically covered in its previous guidelines.

As you work your way through the document you will notice a series of statement types:

*Must* – This is usually because it is a requirement of legislation, regulation or a requirement for NHMA to be able to obtain cost effective insurance.

**Should** – This is where we believe that the alternative offered represents best practice and we recommend that you follow the recommendation. Where the Rally Coordinator or club has an alternate method or system then that may also be employed.

**Operating** – We include this as there is usually a significant different in the risk associated with an operating display as opposed to a static one, or when an operating display has been shut down.

*Risk assessment* – Where the Rally Coordinator, having adequately assessed the risk and mitigation measures, deems the activity to be safe to carry out or, if not, may decide that the activity/operation can be static only etc.

You will also see the term **Rally Coordinator**. This is a role deemed to have overall management of the event. The Rally Coordinator may be an individual, or it may be an organising committee. Whatever the makeup is, we have used this single term throughout.

This handbook also includes a **Work Health and Safety Policy**, a **Working with Children Statement**, and a **Responsible Consumption of Alcohol Statement**. These represent the NHMA's views. We would strongly suggest that each member club develop their own documents using these as templates.

You will note several appendices to the document which includes sample risk assessments and risk assessment forms. We have provided these as templates, however if any club has their own existing format or wishes to use another format, there is no problem from NHMA's perspective. The key issue is that any risk assessment should be documented, and we believe that the template provided will help you do that. Experience with clubs that regularly use this process has been that once a risk assessment has been done, and kept on file, it can be brought out at the next rally and modified to reflect any changes, rather than having to start from scratch.

Lastly, this document should be seen as a "live" document. It will change and be added to over time as additional resources and information become available. The latest version can be found on the NHMA website.

# Work Health and Safety Policy

## Goals

This policy:

- shows the commitment of NHMA and Member Clubs management and members to health and safety
- aims to remove or reduce the risks to the health, safety and welfare of all members, contractors and visitors, and anyone else who may be affected by our activities
- aims to ensure all work activities are done safely.

## Responsibilities

Management (Member Club Committee) is responsible for providing and maintaining:

- a safe working environment
- safe systems of work
- plant and equipment in safe condition
- facilities for the welfare of all members
- any information, instruction, training and supervision needed to make sure that all members are safe from injury and risks to their health

NHMA Member Club Members are responsible for:

- ensuring their own personal health and safety, and that of others in the workplace
- complying with any reasonable directions (such as safe work procedures, wearing personal protective equipment) given by the Rally Coordinator or safety officer, for health and safety

We expect visitors, volunteers, and contractors to:

- Show proof of Insurance if a visiting club is not a NHMA member club
- Comply to all NHMA Safety Procedures and Policies
- Comply to all State Relevant WHS Regulations
- Comply with any club/site specific directions to ensure the safe conduct of any rally

## Application of this policy

We seek the co-operation of all volunteers, NHMA Member Clubs Members, Patrons, Non NHMA Clubs Members and other persons. We encourage suggestions for realising our health and safety objectives to create a safe working environment with a zero accident rate.

This policy applies to all activities.

Signed Peter Garnham	
President NHMA:	
Date:	
May 2022	
Date to be reviewed:	
May 2023	

NHMA encourages all clubs to either adopt this Policy, or use it as a template for their own Safety Policy

# Working With Children Statement

The National Historical Machinery Association Inc. is committed to the safety & wellbeing of children under 18years of age and who are participants in any rally/event under the control of the NHMA and its member clubs. The Association will take steps to ensure a child safe environment is always maintained.

Children have a right to grow up in healthy communities. The NHMA and its member clubs have a responsibility to promote the safety and welfare of every child having contact with the Association through authorised activities and to work in a coordinated and co-operative way to ensure protection and timely intervention where children are at risk of harm.

The Association aims to protect children from any club activity that may pose harm or risk of harm, therefore, in all actions and decisions concerning children, the safety, welfare and wellbeing of the child **must** be the paramount consideration.

In deciding what action is necessary to take (whether by legal or administrative process) in order to protect the child from harm, the course to be followed *must* be the least intrusive intervention in the life of the child and his or her family that is consistent with the paramount concern to protect the child from harm and promote the child's development.

The following procedures cannot cover every potential child protection risk. The Association and each member club promoting activities for children *must* conduct an annual child protection risk review - this should be documented and recorded as part of the NHMA Committee of Management and member club Minutes.

NHMA member clubs hosting events should respect WWC legislation that applies in the State where the event is being held.

Child protection risks may occur between children and young adult participants. Special care should be taken where activities include young adults (18yrs or over), with children (under 18 yrs.).

Any child related incident reported to the NHMA or any NHMA member club *must* be reported to the police.

The Working With Children Check:

Arrangements for obtaining a WWC check vary in each State. Member clubs operating the program *must* make themselves familiar with the legislation in their State and ensure compliance.

In most States, a WWC check is only required for longer term work with children. Each member club **must** assess the need to obtain and manage the WWC check before they participate in their activities. It is desirable to eliminate all risks to children participating in the activities rather than rely on a WWC check.

#### Summary:

In most States, a WWC check is only required for longer term activities with children, and activities specifically designed for children. However, it is advisable that member clubs seek further advice from www.workingwithchildren in their State.

# **Responsible Consumption of Alcohol Statement**

NHMA supports the responsible consumption of alcohol as it is an important factor, not only in the safe operation of heritage plant and equipment, but in the way the public and regulators view our hobby, our clubs, and their members.

NHMA has a zero tolerance in relation to illicit drugs. All plant and machinery operators *must* be "fit for duty" at all times whilst operating their exhibits.

NHMA encourages all clubs to adopt a Responsible Consumption of Alcohol Statement or Policy and to make it known to its members and all exhibitors at its events.

It is the NHMA's position that:

- Heritage plant and equipment exhibitors should not consume alcohol at the rally venue whilst the event is open to the public.
- There is no consumption of alcohol in compounds whilst exhibits are operating.
- There is no consumption of alcohol whilst operating any heritage plant or machinery at the rally venue.
  - In certain circumstances government regulation requires a low or zero blood alcohol level to operate heavy plant or machinery, or to drive trucks. There is no differentiation as to whether it is being used commercially, displayed at a rally, or on full or historic registration.
  - Further information can be found in Appendix 5.
- Consumption of alcohol should be avoided during set up and pack up as these activities have increased risk of injury, without the compounding factor of alcohol.
- The Rally Coordinator should make themselves familiar with any local or state laws that may be in force, relating to the rally venue in relation to the consumption of alcohol.

Once the rally has closed to the public for the day, exhibitors may consume alcohol, provided, in the opinion of the Rally Coordinator or safety officer, they remain "fit for duty" and do no present a hazard to themselves or others. Anyone driving mobile plant after hours should restrict their alcohol consumption to remain under 0.05, unless government regulation requires a lower or zero blood alcohol level for the plant being driven.

All exhibitors are reminded that if they drive any form of plant or vehicle on a public access road, they are subject to the normal road rules in and *must* have a blood alcohol level under 0.05.

Clubs may consider designating certain areas of their rally "alcohol free zones" either for the whole event or whilst it is open to the public.

NHMA recognises that tractor treks are carried out on public roads and therefore the normal road rules apply in terms of alcohol consumption. However, NHMA strongly recommends that tractor trek organisers do not allow the consumption of alcohol until the day's destination has been reached and the drivers are "in camp".

The Rally Coordinator should ensure that the club's alcohol consumption policy is a topic for each day's safety briefing.

# 1. Rally Planning and Site Preparation

# a. Date and Location of Rally

Once a provisional date and location of an rally have been fixed, these should be notified to NHMA. It can then be included on the NHMA rally calendar.

## b. Management

It is recommended that a Rally Coordinator is appointed to have overall organisational control of the event. The Rally Coordinator should be supported by a team of section leaders, for example:

- Event safety officer(s)
- Engines
- Tractors
- Steam
- Stalls
- Marshals
- Advertising
- Tickets
- Sponsorship
- Volunteers
- Catering
- Site facilities
- Offsite activities
- Other

The above are suggestions only and there may be other roles that the Rally Coordinator may deem useful to appoint. Some of the roles may be combined, depending on the size of the event.

## c. COVID Safe Event

State governments may have in force, from time to time, regulations, planning and approvals processes for outdoor events. It is important that the Rally Coordinator makes themselves aware of any regulatory requirements and assesses if the proposed rally can comply with them If so, they will need to follow any planning, application and approvals process set out by the relevant state authority.

It is recommended that this be done very early in the rally planning process.

## d. Insurance

NHMA maintains insurances on behalf of its affiliated clubs. A summary of insurance cover is provided in Appendix 4.

## i. Incident Reporting

It is important that any personal injuries or damage to third party property are recorded in the rally daybook. In addition, it is highly recommended that the Rally Coordinator complete an NHMA Incident Report Form and forward to the NHMA Secretary via email, <u>secretary.nhma@gmail.com</u>. Forms can be found at Appendix 3.

## ii. General Liability Insurance

NHMA maintains a General Liability insurance policy for it, its member clubs and by extension, their members, to the value of AUD \$20 million. This insurance policy covers the NHMA and its members for claims made against it by third parties.

It is recognised that not all exhibitors, or clubs wishing to display at a member club rally, are members of NHMA. In this case, the Rally Coordinator should insist on being provided a Certificate of Currency for a valid General Liability Policy held by either the exhibitor or the club to which they are a member. As a guide, it is preferable that the CoC shows a limit of liability no less than AUD \$20 million, however it is also recognised that the risk associated with a particular activity may not warrant a limit that high (e.g. an exhibitor displaying a static tractor).

Vendors, caterers and others not associated directly with the operation of displays should also be able to provide evidence of liability insurance. The level of insurance carried is usually related to the risk associated with the activity, for vendors and caterers it is usual to see CoCs for between AUD \$1M and AUD \$10m. The Rally Coordinator or club should, as part of its planning process, assess the risks and mitigating actions associated with these classes of rally participants, and determine what it believes is an acceptable level of insurance for these participants to carry.

NHMA is able to offer its member clubs guidance on these issues if required.

## iii. Volunteers Insurance

NHMA maintains a Volunteers Insurance policy for it and its member clubs. This insurance provides a range of benefits for volunteers injured whilst working at an event for NHMA or a member club

## e. Health and Safety

The guidance provided in this document should form the basis for all rally safety management. It is, of itself, not exhaustive, and may not be applicable to certain situations. Conversely, there may be some situations not catered for in this guidance. It is, therefore, highly recommended that an appropriate Risk Assessment be carried out for proposed rally activities.

A written Risk Assessment, compiled by each section leader, will help assess the level of risk with each activity taking place in their section (e.g. display and operation of stationary engines). Once the risks have been identified, appropriate control measures can be put in place to mitigate the risks (e.g. having all **operating** engines inside a fenced compound) and a residual risk determined.

Templates and example Risk Assessments are provided at Appendix 1 and 2.

Areas that should be considered for Risk Assessments include:

- Set up/fencing/load and unload exhibits/traffic management
- Stationary Engines display and operation
- Steam Engines display and operation
- Vintage Vehicles display and operation
- Tractors display and operation
- Stalls/swap meet

# f. Rally Ground

## It will be helpful for the Rally Coordinator to involve their section leaders at the site planning stage.

## i. Condition of the Rally Ground

It is recommended that organisers carry out a detailed Risk Assessment of the site at the early planning stage and inspection of rally fields in company with the site owner (usually a local council or private landowner), and again immediately prior to the event. Care should be taken to identify buried pipelines and overhead power lines. In order to preserve good relations with the site owner the nature of the event and any possible damage to the surface of the site should be pointed out before proceeding. An agreement can then be reached (if necessary) as to what activities can be scheduled on what part of the grounds or indeed if there are no planning restrictions at all.

A careful note and photographs should be taken of any defects in the surface of the field. This inspection will help to validate the arrangements for the event and minimise any claims for damage alleged to have been caused by the Rally.

It is of first importance that the field selected should be suitable, readily accessible, and not greatly affected by wet conditions. Grass fields should be carefully examined.

## ii. Surface and Gradient

A smooth surface is of prime importance; ruts and soft patches should be avoided. A sloping field is acceptable, but it must be remembered that this may affect the overall site layout.

## iii. Size of Grounds

The number and type of exhibits attending the event will govern this. Key considerations include:

- Number and size of compounds given a *recommended* set out spacing of:
  - 1m between exhibits along the compound fence. (this is a recommended minimum and may need to be increased depending on display features or operation. A Risk Assessment will help identify minimum safe display spacing).
  - 1.5m offset from the compound fence.
  - 10m compound width (or such other width to allow for safe access and display operation).
- Mobile plant/vehicle operation areas/working machinery demonstrations
- Sufficient area for a parade ring if one is to be used.
- Stalls/vendors.
- Exhibitor parking.
  - Suitable space should be provided for exhibitor vehicle parking including cars with trailers, trucks and articulated vehicles. Exhibitor parking should be easily accessible from the exhibit sites to facilitate exhibitor access during the event should the need arise.
- Visitor parking.
  - This may or may not be on the actual rally site
- Pedestrian access routes.
- Emergency vehicle access.
- Other.

## iv. Entrances to Grounds

It is important that entrances to the rally ground through which exhibitors must pass should be hard, paved if possible, and so constructed that changes in weather have minimum effect. These should, where possible, be separate from the main public entrances. Entrances should have a minimum width of 3.7m and this should be increased if the access is not straightforward. Where possible the mobile engine park/compounds should be close to the exhibitor's entrance to minimise movement especially in wet weather. These entrances should be supervised by trained marshals.

Subject to the total space available, the following points should be considered when laying out these various areas.

## v. Loading and Unloading Facilities

Adequate facilities provided for the safe unloading and reloading of exhibits. Whilst many exhibitors with smaller exhibits may be "self-contained" with exhibits on trailers that they can load and unload themselves, larger exhibits arriving on trucks or low loaders may need dedicated facilities. Consideration should be given to the construction and use of a loading ramp for loads on trucks, and for low loaders, it is essential that they have room to safely manoeuvre, for positioning, unloading and reloading.

The use of forklifts or mobile cranes can be considered if hard standing is available of the ground is firm and flat.

## vi. Parade/Demonstration Ring

If a parade ring, or special event ring is to be used, then consideration needs to be given to making it of an adequate size. Ideally, a parade ring should be a minimum of 100m x 50m, depending on what events are to take place in it. The size of the rally ground and other factors may constrain the available space for a parade ring. If this is the case, then careful consideration needs to be given to:

- Access and egress.
- Timing of ring events to avoid congestion.

Wherever possible a clear entrance and exit with adequate funnels should be provided to the ring. All roadways where movement of exhibits takes place *must* be clearly defined and signed. In some cases, a common entrance and exit to the Ring may be unavoidable but this will make organisation of a continuous programme of events more difficult and will need to be properly managed for safety.

## vii. Water

Thought will need to be given to the ease of access to water for exhibits, as most stationary engines and all steam engines will require water during the rally.

## viii. Electricity

Thought will need to be given to the distribution of electricity (if required) for displays and trade stalls. All electrical equipment should carry a tag showing the date of the last test and the due date of the next test. Leads that are out of test should not be used.

## ix. Facilities for the General Public

It is important that adequate space is provided for the public to circulate safely around the rally ground, including vendors stalls, caterers etc. If walkways are required, they should be a minimum of 7 m. wide to permit passage of emergency vehicles.

Additional space may be needed for caterer's and drinks stalls as large numbers of people may congregate in these areas, especially around lunch time and throughout the day if the weather is hot.

#### x. Disabled Access

Thought should be given to the provision of disabled facilities and access.

#### xi. Toilet Facilities

Adequate toilet facilities *must* be provided. These may be already catered for by fixed amenities if the rally is to be held at, say, a football or show ground. However, these should be assessed, and a decision made as to whether additional portable facilities are required at remote parts of the rally ground.

Where the rally ground is bare (e.g. it is being held on an agricultural property) then adequate portable toilet, including disabled toilets, and washing facilities will need to be provided, including adequate provision of water.

Adequate provision *must* be made for cleaning toilets as and when required.

#### xii. Rubbish Disposal

An adequate number of rubbish bins need to be located across the site. Thought should be given to their location, for example there may be a greater need for bins near food stalls than engine compounds.

Arrangements will need to be made to ensure bins are emptied on a timely basis.

## xiii. Car Parking

People attending rallies usually arrive by car and adequate well signed space *must* be allocated for parking. The car park(s) need not be part of the rally field but should be nearby and with ready access. Where possible, the entrance and exit should be separate. It is recommended that in this aspect of the event all relevant local government, police and State Main Roads Departments should be consulted.

Organisers *must* ensure that access to the car park also controlled to avoid congestion on the public highway.

It is recommended that car park marshals be trained, have suitable facilities if needed and wear appropriate PPE.

## xiv. Exhibitor Camping

A number of exhibitors may camp on site during the rally and do so using tents, ute backs or caravans. Adequate parking *must* be available, preferably not in a carpark, but a specific exhibitor camping area.

Thought will need to be given to the set out and safety of exhibitor camping. For example, caravans should be spaced a minimum of 6m apart to reduce fire risk.

In addition, thought will need to be given to ablution facilities and water for campers.

## xv. Prevention of Fire

Consultations should take place with the local fire brigade at an early stage in planning the rally and their recommendations should be adopted.

It is recommended that a currently "in test" fire extinguisher is provided for each compound.

#### xvi. Rally Office

A dedicated rally office should be established during the rally setup phase. This will be the focus for contact and management of the event. It is usual to have the public address run from this location.

The Rally Coordinator should base themselves at the rally office during the event or be immediately contactable by the rally office.

## xvii. Daybook

The Rally Coordinator should keep a rally daybook for the event. It is essentially a diary for the event and activities. The daybook might commence at the rally planning stage or be strictly related to the event. A well compiled daybook will act as a record of the event and can be used as a reference for future events. It should record, as a minimum:

- Which members are onsite during set up, tear down, and during the event.
- Names of volunteers, when they start and finish work.
- Any decisions made during the event, e.g. the acceptance of a third party club's insurance CoC.
- Any incidents that occur during the event.

Other information can be gathered separately and appended to the daybook, e.g. safety inspection records

## xviii. Public Address

An efficient public address system is preferred, and this *must* be capable of delivering emergency announcements to the whole site.

## xix. First Aid

A club hosting a rally should consider having some of its members undergo first aid training. It is desirable that a qualified first aider be onsite during set up and break down as well as during the event.

The hosting club should give consideration as to how emergency events will be handled during the rally, what resources might be needed, whether a dedicated first aid post is required etc.

It is recommended that a first aid kit be provided at each display compound.

Free access for emergency vehicles to and from the highway *must* be always maintained.

## xx. Emergency Contacts

A list of emergency contacts should be drafted, and multiple laminated copies made available for the event. The emergency contact list should include:

- Rally Coordinator.
- All section leaders.
- Other useful rally contacts.
- Contact details for all emergency services.

The laminated copied of the list should be affied to the inside of the gate of each compound, and at the rally office. Pocket copies should be made available for all section leaders, marshals, vendors and caterers. If a rally program is produced for the event, then consideration should be given to including the list in the program.

# 2. Safety Guidelines

## a. National, State, and Local Regulatory Requirements

The Rally Coordinator *must* ensure they are familiar with any regulations that may impact on the rally or the operation of equipment, vehicles, plant etc at the rally. Any guidance given below is subject to any regulation in force and if there is a contradiction between this guidance and any regulation, compliance with the regulation *must* be the minimum standard.

## b. Safety Briefing

It is considered best practice for the Rally Coordinator (or nominees) to run a safety briefing (or toolbox talk) at the start of each day for all exhibitors, section leaders and marshals. These briefings should also be held on setup and tear down days.

If the rally is a small one, the briefing can be held as a general briefing for all exhibitors. Where the rally is of a larger size, it may be more convenient for the various section leaders to hold sectional briefings (i.e. stationary engines, tractors, vehicles etc.).

Topics that may be useful to discuss include:

- Public access times
- Safety specific policies and operating procedures (e.g. stopping and engine prior to refuelling).
- Rally specific issues
- Daily running sheet
- Vehicle movements
- Marshals
- Catering

## c. Compounds

## i. Design

As an overarching principle, the public **must** be excluded from the immediate vicinity of any **operating** exhibit. There are several ways this may be achieved, and thought should be given to the best solution for any particular event.

Any *operating* steam, internal combustion, hot air or engines driven by other means *must* be in a compound so designed to prevent public access. The compound fence should:

- Be of ring lock, HDPE or similar material.
- Be a minimum of 0.9m high.
- Be adequately supported by star pickets, wooden posts, or other suitable means.
- All supporting posts should have safety caps.
- Have at least one man gate for exhibitor access.
- Carry appropriate signage stating that there is no public access.

## **Operating** exhibits should have set out spacing of:

- 1m between exhibits along the compound fence
- 1.5m offset from the compound fence.
  - These are a *recommended* minimum and may need to be increased depending on display features or operation. A Risk Assessment will help identify minimum safe display spacing.
- Flywheels of *operating* exhibits should be placed parallel to the compound fence
  - If this is not possible or desirable, from a display perspective, a Risk Assessment should be undertaken to identify the risks associated with the specific display and mitigating actions.
- Compounds should have a minimum width of 10m to allow for safe access and display operation.
  - The Rally Coordinator may determine another compound width is more suitable, having taken safety, access, and display issues into consideration.

## ii. Access

Access to compounds *must* be via the gates provided.

Access to compounds with *operating* exhibits is restricted to members and junior members of NHMA clubs and members of visiting clubs who have provided acceptable evidence of insurance cover to the Rally Coordinator (together, members).

Members' families may also access compounds with *operating* exhibits, subject to the following:

- Non-members should be provided with a safety briefing outlining the safe access and egress routes for the compound and the safety hazards associated with being in the compound whilst exhibits are in operation.
- A non-member may not operate or supervise *operating* exhibits.
- Children under 10 *must* be under constant supervision of a parent or legal guardian.
  - They *must* be excluded from access to *operating* machinery.

- Children *must* not operate any machinery, implement, equipment, or powered exhibit.
- Children *must* not be left unattended.
- Children should wear PPE including enclosed shoes if appropriate.
- Child engagement should be considered in display both for exhibitor children and members of the public, e.g. Pedal cars, model boats/cars/trucks, small garden tractors (for older kids), models and miniatures, hand operated exhibits, vintage toys, tools & homewares, vintage games, arts/crafts, and static displays.
- At all times the child is the sole responsibility of the parent or legal guardian

A members may invite a visitor into a compound to inspect an *operating* exhibit, provided that:

- The visitor has been inducted by the member as to the safe access and egress from the compound, and the safety hazards associated with all exhibits within the compound.
- The visitor is always escorted by the member. If the member leaves the compound, so does the visitor.
- The visitor does not operate any machinery or participate in any *operating* display.
- The visitor is aged 10 years or older, no one under the age of 10 may enter a compound as a visitor.
- The Rally Coordinator, section leader or safety officer has been informed of the intent to invite a visitor into a compound and has agreed to the visit. (This may be as a blanket approval, discussed at the daily safety briefing).

It is recommended, that as part of rally planning, the Rally Coordinator or their nominee undertake a Risk Assessment focussed on non-member access to compounds, to identify the hazards, mitigating actions and residual risk so that a decision on non-member access can be reached, and any mitigating actions or safety requirements can be communicated to members prior to the start-up of any exhibit or display.

## d. Stationary Engines and Associated Machinery

#### i. Operation

## 1. Safety inspections

All *operating* machinery or displays *must* be inspected by a competent person prior to operation to ensure it is safe to be operated. Who is a competent person will be determined by the Rally Coordinator and could be:

- The section leader
- The rally safety officer.
- A member familiar with the machinery or class of machinery.
- The owner or operator of the machine, or
- A third party with specific knowledge of the equipment type involved, engaged by the club for this purpose.

Once a machine, piece of equipment or display has been deemed safe to operate, it should be identified as such in accordance with the usual practice of the hosting club. Examples could include:

- Tagging the machine, or,
- Entering it as inspected in the rally daybook, or,
- Entering the inspection details in the machine's logbook or running sheet.

## 2. Running

The Machinery *must* not be used in such a way or for a purpose for which it was not originally designed.

The minimum age of any operator is 10 years.

The owner/operator of the machine *must* ensure that there are sufficient competent operators available to effectively manage the machine(s) they are displaying. This may be the owner/operator or their nominee by themselves in the case of a small display (e.g. two or three stationary engines driving pumps), through to a number of people for a large, complex display (e.g. threshing or chaff cutting).

*Operating* exhibits may only be run when the operator is supervising running of the exhibit. An exhibit *must* not be left running if it is unattended.

Internal combustion engines *must* not be refuelled whilst in operation. Fuel cans *must* of an approved type and be stored at a safe distance from the *operating* exhibit.

## 3. Driven Exhibits

Where large or complex driven exhibits are to operate, it is recommended that a Risk Assessment be undertaken to identify the risks involved, any mitigating measures and the residual risk. This will assist the Rally Coordinator, or section leader in determining what, if any, additional safety measures may be required (e.g. additional guarding, access restrictions or exclusion zones when the exhibit is being operated).

As a minimum, all engines and driven exhibits shall be rendered incapable of movement whilst in *operation*. All vee section and flat drive belts, or other drive shafts etc. shall be in good condition and belt and belt fasteners should be adequate and fit for their purpose. have adequate guarding or fencing where considered necessary by the Rally Coordinator or section leader.

## 4. Large Belt Driven Equipment

Any large belt driven equipment that is **operating** or intended to be operated, **must** be in an appropriate compound. Belt drives should be placed so as to run parallel with the compound fence. With large exhibits, consideration needs to be given to increasing the distance of the exhibit from the fence to allow for exhibitor access on the belt side if required, and to increase overall spectator safely should a belt come off whilst the exhibit is in use.

Any compound man gate *must* not allow direct walk in access to the exhibit or belts but be placed well to one side or preferably behind the exhibit. Specific exclusion zones or restricted access may be required when the exhibit is being operated.

In addition to these general precautions, all belt drives and shafting should be further protected to prevent, so far as is reasonably practicable, danger to persons operating the equipment or who may otherwise be within the enclosure.

All exhibit operators should be well briefed by the exhibit's owner or their nominee as to their role and any safety hazards and mitigation measures that may be needed during the operation of the exhibit.

## 5. Saw Benches

In addition to the precautions for Large Belt Driven Equipment above, the part of the saw blade below the bench table should be guarded to the greatest extent practicable. The part of the saw blade, which is above the machine table should be guarded, and equipped with a riving knife set as near as practicable to the saw blade. A top guard should be fitted and extend beyond a point where the blade passes through the table.

## 6. Chaff cutters

Chaff cutters, whether hand or belt driven, *must* be fitted with a protective knife cover when in *operation*.

## 7. Reciprocating/Chain Saws

Drag-saws, chainsaws, power hacksaws and sawmilling equipment may be demonstrated. Saws should run parallel to the fence of their enclosure. The Rally Coordinator should consider if a separate compound is needed for these demonstrations, particularly chainsaws.

The Rally Coordinator or their section leader *must* make themselves familiar with the safety regulations applying to the use of such equipment within the relevant State or Territory. A Risk Assessment may be undertaken to identify the risks involved, any mitigating measures and residual risk. This will assist the Rally Coordinator, or section leader in determining what, if any, additional safety measures may be required

#### 8. Mowers

Rotary mowers should have their blades removed is they are to be run in a compound with other exhibitors or near the public. This is to prevent the possibility of personal injury due to stones or rocks being thrown by the mower.

Reciprocating mowers and motor scythes should have their blade drives disconnected if they are to be run in a compound with other exhibitors.

If mowers are to be demonstrated as part of the rally, the Rally Coordinator or section leader should consider setting up a demonstration area.

#### 9. Aircraft Engines

Aircraft engines may be *operated* provided that there is no propellor attached to the engine.

## e. Tractors, Mobile Plant and Vehicles

### i. Operation

In this section the term *tractor* is used to describe all forms of self-moving plant and vehicles.

The Rally Coordinator or his nominee should consider undertaking a Risk Assessment for all proposed tractor based activities, to determine the risk involved, appropriate mitigating actions and residual risk.

Any *operating* tractor should be in a compound or in an area that the public is otherwise excluded from. E.g. an area set aside for ploughing demonstrations, a tractor driving a saw bench, or driving some form of PTO equipment.

The driver should be appropriately licensed or if not, be assessed or known to be a competent operator prior to the event by the Rally Coordinator, section leader or safety officer.

Passengers *must* not be carried unless there is a seat provided for them

If the tractor is to be moved in a public access area, it *must*:

- Travel at no more than walking pace
- Have a marshal in front to warn members of the public and to assist in the safe passage of the tractor.

If the tractor is to move on a public access road, street, or roadway, whether inside or outside of the rally ground, it *must*:

- Be appropriately registered by the state or territory licencing authority
- Carry appropriate third party insurance (as required for registration)
- Be driven by a person licenced to drive the tractor on a public road
- Not carry passengers unless seating is provided for them.
- Move at no more than walking pace whilst inside the rally ground.

#### ii. Static Display

The Rally Coordinator should consider conducting a Risk Assessment to determine what risks may be present for a static display, mitigating measures and residual risk.

When tractors form a static display outside of a compound, they should be:

- Appropriately supervised to prevent unauthorised people from climbing onto the tractors.
  - Where displayed individually. supervised by the owner or their representative.
- Effectively disabled so as to prevent accidental starting.
- If the display area is on any form of slope, have an effective mechanism to prevent the tractor from rolling.
- When a tractor is static, but the engine is being run for demonstration purposes, the owner or his representative *must* attend all times.

## iii. Tractor Pulling

A Vintage and Classic Tractor Pull is a demonstration of tractors from the past to indicate the 'pulling ability' of these machines and is **NOT** a motor sport. Generally speaking these events are restricted to tractors 30 years old and older, however it is up to the Rally Coordinator to set:

- Appropriate age limits.
- Machine classes.
- Horsepower classes.

The Rally coordinator should consider conducting a risk assessment to identify what risks may be involved, mitigating actions and the residual risks.

• Any Federal, State and Local Government Statutes *must* be observed at all times.

• If a serious incident occurs, the club Safety Committee may stop any activity or the entire event until allowed to continue by the emergency services.

## 1. Safety Briefing

The Rally Coordinator, section leader or safety officer *must* provide a briefing to all participants to advise them of:

- Track access requirements and the routes to be followed.
- Any constraints on movement from the parking area to the track.
- How the event will be conducted including:
  - How tractors are to be positioned for hook up.
  - The duties and signals of the event marshal.
  - Un-hooking procedure.
  - Safety equipment.

#### 2. Participants

- All drivers *must* be a member or junior member of an NHMA club, or a member of a visiting club who has provided acceptable evidence of insurance cover to the Rally Coordinator
- The driver should be appropriately licensed or if not, demonstrate ability to safely operate the machine to the satisfaction of the Rally Coordinator, section leader or safety officer.

#### 3. Access

The Rally Coordinator *must* ensure that there is a safe method of transiting tractors to and from their allotted parking areas. This may mean a route from which the public is excluded, or that the general conditions on the movement of tractors above, are followed.

#### 4. Classes

- All tractors *must* be in standard form with NO modifications to increase horsepower.
- Tractors manufactured 1955 or earlier are classed as 'Vintage' tractors.
- Tractors manufactured from 1956 but that are at least 30 years old are classed as 'Classic' tractors

### 5. Non-standard Tractors

Tractors fitted with loaders, blades, cranes etc. are not considered standard tractors and as such should NOT participate with standard tractors.

The Rally Coordinator may elect to have a special section for nonstandard tractors.

- In this instance, nonstandard refers to the fact that a standard tractor has loaders, blades, cranes etc. permanently attached.
- In all other aspects, the conditions applied to standard tractors also apply to nonstandard tractors.

## 6. Tyres

- Tyre variations will be allowed only if:
  - The sizes fitted were available as an option at the time the tractor was new, or
  - $\circ$   $\;$  The original size tyres are no longer available, so a modern replacement has to be used.
    - If a modern replacement tyre is used, it should be a common replacement size for the original tyre size.
  - o Rim spacers will only be permitted to enable modern tyres to be fitted to old rims

## 7. Wheel Weights

- Two-wheel weights can be fitted per wheel to any tractor, irrespective of make or model.
- Wheel weights *must* be securely fitted to the wheels by bolts.
- The wheel weight *must* not protrude more than two inches (50mm) outside the tyre.
- Weights used should preferably have been originally offered by the tractor manufacturer, or,
- Manufactured as a commercially available after market wheel weights, or,
- Be made from cast iron, cast steel or steel plate.
- Sandwich weights fitted to Chamberlain tractors are not to exceed the 2 inches (50mm) rule above.
- Front chassis weights are to be original for that make and model only.

• NO other weights will be allowed on the tractor.

# 8. Drawbars

- All pulling *must* be from the tractor's drawbar.
  - Modified drawbars *must* not be used.
    - $\circ$   $\;$  Drawbars should be as originally supplied by the manufacturer, or
    - $\circ$   $\;$  An aftermarket replacement considered as a standard type for the tractor in question.
- Maximum drawbar height for tractors will be:
  - Under 25 hp, 450mm maximum (18 inches).
  - Above 25 hp, 560mm maximum (22 inches).
- The Rally Coordinator may adopt a drawbar height for non-internal combustion tractors (e.g. traction engines) or satisfy himself that the drawbars being used are as originally fitted.
- Tandem-hitched tractors are acceptable ONLY if the hitch is approved by the manufacturer and built to structural engineering requirements (Certificate required).
- Tandem tractor pulling using chains etc is not acceptable.

## 9. Procedure

- The pull is to be controlled by a marshal
  - The marshal will position themselves in front of the tractor at the side of the track to be easily visible to the tractor driver.
  - The marshal will have a *green* and *red* flag.
  - If at any time the marshal raises their *red* flag, the driver *must* immediately stop their tractor.
- The marshal will instruct the driver where they are to stop to allow for hooking up.
- Once positioned, the driver will:
  - Apply the brakes.
  - Put the tractor in neutral.
  - Raise both hands above their head to indicate it is safe for the sled crew to hook up.
- Once the tractor is securely attached to the sled, the marshal will advise the driver, who may lower their hands.
- When the marshal is satisfied the tractor is securely attached and the sled crew is ready to proceed, they will raise their *green* flag.
- At this signal, the driver may release the tractor's brakes, select the gear they wish to complete the pull in and edge the tractor forward to take up any slack.in the hitch so as to avoid snatching the sled.
- If the tractor has a seat, the driver *must* remain seated to ensure full control of the tractor.
- The driver *must* not change gears during the pull.
- The pull is to be conducted at no more than a brisk walking pace.
- The driver may make full use of the width of the track and surface conditions prevailing unless they have been told otherwise during the safety briefing.
- The driver may use the tractor's steering brakes.
- The marshal will walk ahead of the tractor, at the side of the track, observing the pull.
- The marshal will stop the pull by raising their *red* flag if:
  - The front wheels of the tractor lift from the track.
  - The tractor has reached the end of the track.
  - A member of the sled crew indicates a need to stop.
  - The marshal is of the opinion that the tractor has come to a stop during the pull due to a lack of traction and is unlikely to be able to move further.
  - Any other reason that the marshal considers warranty stopping the pull.
- The driver may stop the pull at any time by disengaging the clutch and stopping the tractor.
  - The marshal will immediately raise their *red* flag to indicate the pull has been terminated.
  - Once the pull is stopped and the marshal has lowered their *red* flag, the driver:
    - *Must* not move the tractor until instructed by the marshal.
    - When asked to do so, reverse the tractor sufficiently to take the strain off of the draw gear.
    - Apply the brakes.
    - Put the tractor in neutral.
    - Raise both hands above their head to indicate it is safe for the sled crew to unhook.

• Once unhooked, the marshal will advise the driver when they may move from the track back to the parking area.

# f. Steam Engines and Steam Engine Drivers

The Rally Coordinator, section leader or safety officer should undertake a risk assessment to determine the risks associated with operating steam engines at the rally, mitigating actions and the residual risk.

All *operating* steam engines or boilers *must* carry a current boiler inspection certificate, or if a miniature engine certified under the AALS code, acceptable to the Rally Coordinator.

All engine crews *must* attend the daily Safety Briefing to make themselves aware of any specific safety and general public issues for the day. It is recognised that there may be specific safety and operational issues associated with steam engines and these can be covered at the general briefing or at a separate briefing undertaken by the section leader.

Any boiler attendant or engine operator *must* be deemed competent to the satisfaction of the Rally Coordinator. Any steam engine or boiler *must* be always under the supervision of a competent person when in steam.

When on static display, road steam engines, *must* be securely chocked to prevent them moving, the road gears in neutral, the reverser in mid gear and the damper closed, or nearly so, unless the operator is raising steam.

If a full size road steam engine is to be moved in a public access area, it should have a footplate crew of two (driver and steersman). In addition it *must*:

- Travel at no more than walking pace
- Have a marshal in front to warn members of the public and to assist in the safe passage of the engine.

If the engine is to move on a public access road, street, or roadway, whether inside or outside of the rally ground, it *must*:

- Be appropriately registered by the state or territory licencing authority
- Carry appropriate third party insurance (as required for registration)
- Be driven by a person licenced to drive the engine on a public road
- Not carry passengers unless seating is provided for them, or they are within the confines of the footplate or bunker.
- Move at no more than walking pace whilst inside the rally ground.

## g. Driver Training

The NHMA encourages member clubs to provide drivers who do not hold a specific licence or have limited experience, with the opportunity to learn drive or operate machinery. The Organisers may need to consider when an appropriate time is to undertake driver training, whether it is at a rally or a separate club day.

Driver training can be undertaken provided the following conditions are met:

- If the rally Coordinator deems it necessary, and appropriate risk assessment has been carried out to identify potential risks and mitigating measures
- The Rally Coordinator has sanctioned the activity and has given written notice to the Exhibitors and Public of his intent to allow such movements (via notices and the Rally Programme)
- The Rally Coordinator should consider the allotment of a specific area of the rally ground for the activity, from which the public is excluded
- The instructor *must* hold an appropriate licence for the mobile plant or vehicle in question
- Both the Instructor and Student are members of an NHMA club or an appropriately insured visiting club
- The student should be a minimum of 10 years of age and demonstrate ability to safely operate the machine
- The vehicle being used is owned by an NHMA club member or a member of an appropriately insured visiting club
- The activity takes place on areas not deemed to be public roads

- Any driver training activities taking place on public roads, including those deemed to be public roads on the rally ground, are subject to the normal state or territory legislation and regulations as apply in the specific circumstances including the requirement:
  - For the vehicle to be appropriately registered
  - For the student to have an appropriate learner's licence
- The Instructor is with the Student at all times and the Student is under the direct supervision of the Instructor
  - $\circ$   $\;$   $\;$  The vehicle will need to be capable of carrying two people

## h. Unloading and Loading of Exhibits

The Rally Coordinator should make sure that there is sufficient area set aside for unloading and loading of exhibits. Some smaller exhibits will usually be unloaded directly into the compound from an exhibitor's trailer and similarly loaded. The Rally Coordinator should ensure that appropriate traffic management is in place during this time. This may mean:

- Restricting times that these activities can take place.
- Having a maximum number of trailers being unloaded or loaded at any one time

As unloading and loading usually means that the compound fence is down or vehicle gate is open, these activities should take place at time when there is no public access to the site or as a minimum, public access is restricted near open compounds. No exhibits may be operated without the compound fence being secure and the gate closed.

Larger exhibits may be transported on trucks or low loaders. The Rally Coordinator should ensure that:

- That there is a system of check in to the rally by the driver so they can receive instructions as to the unloading procedures
- There is adequate access for large vehicles to unload and load
- An adequate loading ramp is available
- An experienced ramp marshal is available to supervise the activities
- There is no public access during unloading and loading activities
- That if a forklift or mobile crane is provided, that the operator(s) is appropriately licenced to operate it and it is only used on a hard stand area or if the ground is hard

## i. Trailer Rides

The Rally Coordinator should carry out a risk assessment to identify the risks and mitigating actions associated with this activity.

Any trailers used on a public road or area deemed to be a public road for transporting the public *must*:

- Conform to all requirements of the appropriate state or territory legislation or regulations
- Be appropriately registered

Trailers used solely on private land or not on areas deemed to be public roads should:

- Have four or more road wheels
- Have a drawbar of adequate length and strength
- Be used on relatively flat areas, with grades preferably less than 5%
- Be fitted with seats, either forward facing, inwards and/or outwards facing for all riders
- Have four sides with a minimum recommended height of 450mm above the level of the seats, strong enough to take the force of an adult forcefully leaning against them
- Be in sound condition
- Have access steps at the rear of the trailer, preferably as part of the trailer structure as opposed to a separate staging
- Have adequate internal and step lighting if used after dark

The towing vehicle *must* be of adequate weight and power for the trailer it is to tow. It *must*:

• Have an appropriate drawbar fitted, preferably in accordance with the drawbar requirements for tractor pulling

- Have a means of securely fixing the trailer drawbar to the towing vehicle's drawbar such that it cannot become accidentally disconnected (e.g. a drawbar pin with lynch pin)
- Have two security chains attached between the trailer and the towing vehicle

A The Rally Coordinator *must* ensure that a safe system of working is adhered to and that the operators of the trailer ride are fully trained in the system. The system should include:

- A trailer marshal who travels on the trailer and is responsible for the overall operation of the trailer ride
- A safe method of loading and unloading passengers
- A system that prevents anyone from being able to exit the trailer whilst it is in motion
  - A system that provides an interlock between the steps being raised and the entrance door, or an entrance door that cannot be open whilst the trailer is in motion
- A requirement that the maximum number of patrons carried does not exceed the number of seats available
- All patrons *must* be seated when the trailer is in motion
- A failsafe method of signalling between the trailer marshal and the towing vehicle driver, so that the driver knows when they can start and when they *must* stop
  - The towing vehicle driver *must* always obey signals from the trailer marshal

# 3. Stalls and Swap Meet Traders

If a swap meet or trade stalls are to form part of a rally, then the Rally Coordinator should take their number, space requirements, location etc. into account when planning the set out of the rally and the adequacy of the rally grounds.

If the stalls are to be set out in rows, then it is recommended that:

- Stalls be set back from any roadway so that patrons are not forced onto the roadway for lack of room. A minimum of 6m is recommended
- Rows should be spaced at a minimum of 6m apart to allow for free access and access by emergency vehicles
- Stalls should not be set out so as to create a blind alley

All traders who are not members of an NHMA club *must* provide proof of public liability insurance to the satisfaction of the Rally Coordinator.

The Rally Coordinator may consider obtaining specific insurance to cover trade stall holders.

Each trade stall should have a fire extinguisher available.

If a swap meet or trade stalls are to form part of a rally, then the Rally Coordinator should take their number, space requirements, location etc. into account when planning the set out of the event and the adequacy of the event site.

*If the stalls are to be set out in rows, then it is recommended that:* 

- Stalls be set back from any roadway so that patrons are not forced onto the roadway for lack of room. A minimum of 6m is recommended
- Rows should be spaced at a minimum of 6m apart to allow for free access and access by emergency vehicles
- Stalls should not be set out so as to create a blind alley

All commercial traders **must** provide proof of public liability insurance to the satisfaction of the Rally Coordinator. All non-commercial stall holders who are not members of an NHMA club must also provide evidence of adequate insurance, or the Rally Coordinator may consider obtaining specific insurance to cover non-commercial stall holders.

Stall holders who are members of an NHMA club may have their stall in a compound, but all viewing by the general public, and sales must be "across the fence".

Each trade stall should have a fire extinguisher available.

# Appendix 1– Sample Risk Assessment

# EXAMPLE NHMA RISK ASSESSMENT

# Name of Club:

Rally Coordinator: Jeff Bloggs	Notes
Safety Officer(s):Smith (engines), Brown (tractor pull), Robinson (general)	
Event Description: Annual historic machinery display and tractor pull	
Location: Ourtown showgrounds	
Date:	
Emergency Contacts	Notes
Ambulance – 000 (or local number)	Notes
Police – 000 (or local number)	
Fire – 000 (or local number)	
-	
Rally/Event Contacts	Notes
Rally Coordinator	
Safety Officer Smith	
Safety Officer Brown	
Safety Officer Robinson	
Rally office	

NHMA Contacts	Notes
President (Peter Garnham) – 0401-895482	Contact either in the case of accident or
Secretary – (David Toyne) – 0447-015991	injury

Instructions: Conduct a risk assessment of the work to be undertaken (worklist attached on following pages). Firstly identify any hazards associated with the work remembering that:

## A <u>Hazard</u> is *anything* with the potential to cause HARM.

Then using the risk matrix below, assess the level of risk remembering that:

	CONSEQUENCES: How severely it hurts someone (if it happens)						
LIKELIHOOD How likely is it to happen?	Insignificant No injuries.	Minor First aid only; spillage contained at site	Moderate Medical treatment; spillage contained at site with help	Major Serious bodily injuries; loss of production	<b>Catastrophic</b> Death: toxic release of chemicals.		
ALMOST CERTAIN– expected in most circumstances.	3 H	3 H	4 A	4 A	4 A		
LIKELY– will probably occur in most circumstances	2 M	2 H	3 H	4 A	4 A		
<b>POSSIBLE</b> – might occur at some time.	1 L	2 M	3 H	4 A	4 A		
<b>UNLIKELY</b> – could occur at some time.	1 L	1 L	2 M	3 H	4 A		
RARE – may occur only in exceptional circumstances.	1 L	1 L	2 M	3 H	3 H		

## A <u>Risk</u> is the *probability (likelihood)* and *consequences* arising from exposure to a hazard.

Once the level of risk has been determined take appropriate level of action using the below table:

Score & Statement	Action
4 A: Acute	<b>EXTREME RISK</b> - <u>ACT NOW</u> – Urgent – do something to manage these risks now. Requires Immediate attention. Stop task!
3 H: High	HIGH RISK – <u>ACT AS SOON AS POSSIBLE</u> – do something to manage these risk as soon as possible (consult with management).
2 M: Moderate	<b>MODERATE RISK – <u>PLAN</u></b> – to manage these risks. (Note suggestions to manage risks and consult with management).
1 L:Low	<b>LOW RISK – <u>OK</u></b> for now – Review if equipment/ materials/ work methods or procedure change. (Consult with management)



Works to be undertaken	Steps involved	Hazards Identified	Initial Risk Level	Safety Controls	Controlled Risk Level
Event setup	Review NHMA Rally Handbook			Review NHMA Rally Handbook Prepare an event safety checklist for each activity where required	
Exhibitors	Club members Visitors	Fit to participate (no alcohol consumption) Appropriate insurance		No alcohol consumption during public event Visitor's insurance CoC sighted	
Tractor Pull	Erect permanent fences Set up to NHMA guidelines	Moving tractors Rollovers Pedestrians Personal injury		Only safety officers and tractor drivers in compound. Supervise machinery operations/ safety officer controlled Review NHMA Rally Handbook	
Loading & Unloading of Tractors	Loading ramp used	Moving tractors Rollovers Pedestrians Personal Injury		Safety personnel supervising. Guidelines for working around trucks (Loading & Unloading) Safety checklist	
Vintage Engines & Displays	Set up to NHMA guidelines Displays inspected by section safety officer	Safe to operate Traffic Pedestrians Personal injury Collisions		Be aware of traffic / appropriate signage. Be aware of pedestrians/ training. Supervise machinery operations/ safety officer controlled. Review NHMA Rally Handbook Safety checklist to be completed	
Static Car, Truck & Motorbike Display	Set up Display	Pedestrians Traffic Collisions		Review NHMA Rally HandbookBe aware of pedestrians.Be aware of traffic.Be aware of surroundings.Event Safety checklist to be completed	



Moving Machinery	Review NHMA Rally Handbook	Pedestrians Traffic Collisions Personal injury	Review NHMA Rally Handbook Be aware of pedestrians. Be aware of traffic. Be aware of surroundings. Event Safety checklist	
Quad bikes	Training and assessment	Personal injury Rollovers Pedestrians Vehicles	Responsible trained operators. Quad bike operation checklist	
BBQ Tea On site caters	Gas BBQ Bottled gas Electrical cooking equipment	Personal injury Pedestrians Explosion / fire	Responsible trained operators. Barriers erected. Event Safety checklist to be completed	



# Appendix 2 – Risk Assessment Blank Form



# NHMA RISK ASSESSMENT

Name of Club:	
Rally Coordinator:	Notes
Safety Officer(s):	
Event Description:	
Location:	
Date:	
	I
Emergency Contacts	Notes
Ambulance	
Police	
Fire	
Rally/Event Contacts	Notes
Rally Coordinator	
Safety Officer	
NHMA Contacts	Notes
President (Peter Garnham) – 0401-895482	Contact either in the case of accident or

injury

Secretary – (David Toyne) – 0447-015991



Instructions: Conduct a risk assessment of the work to be undertaken (worklist attached on following pages). Firstly identify any hazards associated with the work remembering that:

## A <u>Hazard</u> is *anything* with the potential to cause HARM.

Then using the risk matrix below, assess the level of risk remembering that:

## A <u>Risk</u> is the *probability (likelihood)* and *consequences* arising from exposure to a hazard.

	CONSEQUENCES: How severely it hurts someone (if it happens).						
LIKELIHOOD How likely is it to happen?	Insignificant No injuries.	<b>Minor</b> First aid only; spillage contained at site	<b>Moderate</b> Medical treatment; spillage contained at site with help	<b>Major</b> Serious bodily injuries; loss of production	<b>Catastrophic</b> Death: toxic release of chemicals.		
ALMOST CERTAIN– expected in most circumstances.	3 H	3 H	4 A	4 A	4 A		
LIKELY– will probably occur in most circumstances	2 M	2 H	3 H	4 A	4 A		
<b>POSSIBLE</b> – might occur at some time.	1 L	2 M	3 H	4 A	4 A		
<b>UNLIKELY</b> – could occur at some time.	1 L	1 L	2 M	3 H	4 A		
<b>RARE</b> – may occur only in exceptional circumstances.	1 L	1 L	2 M	3 H	3 H		

Once the level of risk has been determined take appropriate level of action using the below table:

Score & Statement	Action
4 A: Acute	<b>EXTREME RISK</b> - <u>ACT NOW</u> – Urgent – do something to manage these risks now. Requires Immediate attention. Stop task!
3 H: High	HIGH RISK – <u>ACT AS SOON AS POSSIBLE</u> – do something to manage these risk as soon as possible (consult with management).
2 M: Moderate	<b>MODERATE RISK – <u>PLAN</u></b> – to manage these risks. (Note suggestions to manage risks and consult with management).
1 L:Low	<b>LOW RISK – <u>OK</u></b> for now – Review if equipment/ materials/ work methods or procedure change. (Consult with management)



Works to be undertaken	Steps involved	Hazards Identified	Initial Risk Level	Safety Controls	Controlled Risk Level

NHMA Inc. PO Box 620 Neutral Bay Junction NSW 2089		A STATEMENT	



# Appendix 3 – Incident Report Form



# NHMA INCIDENT REPORT FORM

- Please complete as much of this form as you can.
- This information may be important if an insurance claim is brought against your club.
- Please forward the completed form to the NHMA Secretary email: <a href="mailto:secretary.nhma@gmail.com">secretary.nhma@gmail.com</a>

Page 1 – Club/event/venue details Page 2 – Personal injury report Page 3 – Damage to third party property report

## Incident Details

Club Name:	
Contact Person:	
Contact Number:	
Contact Email:	
Event:	
Date	
Time	
Venue	
Address	
Was this a club event?	



# Personal Injury

## WHO WAS HURT?

Person's Full Name:		
Male/Female:		
D.O.B.:		
Full Address:		
Postal Address:		
Contact Number:		
Contact Email:		

## WHAT HAPPENED?

Provide details of the	
activity, location, and	
cause of injury. (The	
more details the better.)	

### INJURY DETAILS

Details of injury	
Part of the body	
Type of injury	



### TREATMENT DETAILS

Was any treatment given?	
By Whom? • First aid • Ambulance • Hospital	
Outcome (if known)	

#### WHERE THERE ANY WITNESSES?

Names(s)	
Contact details	

#### **CORRECTIVE ACTIONS**

Were any corrective	
actions necessary?	
Is so what?	
By whom?	



# Damage to Third Party Property

#### OWNER

Person's Full Name:	
D.O.B.:	
Licence No.: (if vehicle	
involved)	
Full Address:	
Contact Number:	
Contact Email:	

#### WHAT HAPPENED?

Provide details of the	
activity,location, and	
cause of the damage,	
along with details of	
who may have caused	
the damage. (The more	
details the better.)	

#### DAMAGE DETAILS

Provide details about thedamage sustained.	

## **REMEDIAL ACTION**



Was any remedial	
action taken?	

## WHERE THERE ANY WITNESSES?

Names(s)	
Contact details	

## CORRECTIVE ACTIONs

Were any corrective actions necessary?		
Is so what?		
By whom?		



# Appendix 4 – NHMA Insurances

# Summary of Insurance Policies Held by NHMA

For and on behalf of Affiliated Clubs and Their Members.

## Periods of Insurance

• 16:00 AEST, 31<sup>st</sup> July 2021 – 16:00 AEST, 31<sup>st</sup> July 2022

# General and Products Liability

- Insured
  - o NHMA
  - Member clubs
- Limits of liability
  - Public Liability \$20M Each and every occurrence
  - Advertising Injury \$20M Each and every occurrence
  - Products Liability \$20M Each and every occurrence and in the aggregate
  - Property in physical or legal control \$250k Each and every occurrence and in the aggregate
  - Molestation \$5M Each and every occurrence and in the aggregate
- Excess
  - \$1,000 any one Occurrence except:
    - \$25,000 each and every occurrence with respect to injury to contractors and their employees
  - o \$1,000 any one claim in respect of claims arising out of or in any way connected with Molestation
  - \$5,000 any one Occurrence in respect of claims arising out of or in any way connected with Personal Injury to any member or voluntary workers of the Insured
- Exclusions
  - Cyber incident or act
  - o Data loss
  - o Pandemic

## Professional Indemnity Insurance

- Insured
  - o NHMA
  - o Member clubs
  - o Insured Person
    - Director, officer, employee of NHMA or member club
- Limit of liability
  - o \$2M in total for all covers
- Policy coverage
  - o Professional Indemnity
  - o Directors and Officers
  - o Association Reimbursement
    - Where the association is legally required to indemnify an Insured Person
  - o Association Loss
    - Where association suffers loss due to wrongful act of an Insured Person
  - Employment Practices
  - o Fidelity Loss
    - Loss from dishonest or fraudulent acts of an Insured Person
  - o Taxation Investigation costs



- Unintentional Defamation
- Loss or damage to documents
- o Unintentional infringement of patent
- Unintentional breach of confidentiality
- $\circ$   $\;$  Unintentional breach of section V of the Trade Practices Act
- Excess
  - Professional Indemnity \$5k
  - Directors and Officers \$NIL
  - Association Reimbursement \$2K
  - Association Loss \$5k
  - Employment Practices \$10K
  - Fidelity Loss \$2K
  - Taxation Investigation costs \$2K

## Volunteers Insurance

- Insured
  - o NHMA
  - o Member clubs
- Insured Persons
  - o All Voluntary Workers of the Insured
  - Scope

.

- $\circ$  Only whilst the Volunteer is undertaking authorised work for and under the control of the Insured
- $\circ$   $\;$  Travelling directly to and from the place of work
- Limit of liability
  - Aggregate limit \$1M
- Benefits
  - Range of benefits stipulated, depending on the nature of the injury
- NHMA Requirements
  - Volunteers are appropriately inducted, so they know the requirements of their role and any associated hazards.
  - Volunteers are entered in the event daybook recording:
    - Time commencing/finishing work.
    - Role.
    - Any incidents.
  - Volunteers are not to enter compounds whilst any displays are *operating*.
    - Volunteers delivering items to members in compounds should do so at the compound gate or across the fence.



# Appendix 5 – Summary of State and Territory Laws on BAC and Driving

	Summary of State and territory laws on BAC ar	d driving (as at September 2015)
Australian Capital Territory	The legal BAC limit applying to learner, provisional and probationary drivers, drivers classed as 'special drivers' and restricted licence holders is zero BAC. The legal limit for drivers of cars, trucks and buses (excluding public vehicles) up to 15 tonnes GVM and riders of motorcycles who hold a full licence (gold) is below 0.05 BAC.	The legal BAC limit applying to drivers of heavy motor vehicles exceeding 15 tonnes GVM, dangerous goods vehicles, public vehicles (taxis, buses and private hire cars) and Commonwealth chauffeur cars is zero BAC.
New South Wales	A zero BAC limit applies to all learner licence holders, provisional P1 licence holders, provisional P2 licence holders and interlock licence holders (where the licence was issued on or after 1 February 2015). For drivers not	For drivers of trucks over 13.9 tonnes GVM, all drivers of public passenger vehicles within the meaning of the <i>Passenger Transport Act 1990</i> and drivers of any vehicles carrying dangerous goods or radioactive substances it

	listed elsewhere it is 0.05 BAC.	is 0.02 BAC.
Northern Territory	For unlicensed and learner drivers, provisional licence holders, drivers under 25 with less than three years' experience it is zero BAC. For drivers not listed elsewhere it is 0.05 BAC.	For drivers of vehicles over 15 tonnes GVM, public passenger vehicles, dangerous goods vehicles, vehicles with people unrestrained in an open load space and vehicles carrying more than 12 people; and for driving instructors while instructing, licensed drivers under the age of 25 who have been licensed for less than three years it is zero BAC. For drivers not listed elsewhere it is 0.05 BAC.
Queensland	For learner licence holders, probationary licence holders, provisional licence holders, class RE licence holders for the first year of holding a motorbike licence, restricted licence holders, licence holders subject to a 79E order, interlock drivers, driver trainers while giving driver training and unlicensed drivers it is zero BAC. For drivers not listed elsewhere it is 0.05 BAC.	For drivers of trucks, public passenger vehicles, articulated motor vehicles, B-doubles, road trains, vehicles carrying placard load of dangerous goods, tow trucks and pilot or escort vehicles it is zero BAC. For drivers not listed elsewhere it is 0.05 BAC.
South Australia	For learner permit holders and provisional and probationary licence holders it is zero BAC. For drivers not listed elsewhere it is 0.05 BAC. Note that unlicensed drivers are also subject to zero BAC.	For drivers of vehicles over 15 tonnes GVM, prime movers with an unladen mass less than 4 tonnes, taxis, buses, licensed chauffeured vehicles and vehicles carrying dangerous goods it is zero BAC.
Tasmania	For unlicensed and learner drivers, provisional licence holders, people convicted of causing death driving a motor vehicle, people with three or more drink-driving convictions in 10 years it is zero BAC. For drivers not listed elsewhere it is below 0.05 BAC.	For drivers of all public passenger vehicles (e.g. buses and taxis) and vehicles exceeding 4.5 tonnes GVM it is zero BAC.
Victoria	For car and motorcycle learner and probationary drivers, people who get their	For drivers of vehicles over 15 tonnes GVM, all taxi and bus drivers, and some emergency

licence or permit back after being disqualified



	Summary of State and territory laws on BAC an	d driving (as at September 2015)
	from driving (this applies for three years from that date); people who have an interlock condition on their licence; professional driving instructors; motorcyclists in the first three years of holding a licence; and drivers with a Z condition on their licence it is zero BAC. Otherwise below 0.05 BAC.	vehicle drivers it is zero BAC. Otherwise 0.05 BAC.
Western Australia	<ul> <li>Novice drivers (licence held less than two years): zero BAC</li> <li>Not a novice driver: 0.05 BAC</li> <li>Except: <ul> <li>provisional licence holders (not novice drivers)</li> <li>extraordinary licence holders</li> <li>drivers who have been convicted of a prescribed alcohol-related offence after 1 January 1998 must not drive with a blood alcohol concentration equal to or exceeding 0.02 BAC for a period of three years.</li> </ul> </li> </ul>	<ul> <li>Novice drivers (licence held less than two years):</li> <li>zero BAC</li> <li>Not a novice driver: 0.05 BAC</li> <li>Except: <ul> <li>provisional licence holders (not novice drivers)</li> <li>extraordinary licence holders</li> <li>drivers who have been convicted of a prescribed alcohol-related offence after 1 January 1998 must not drive with a blood alcohol concentration equal to or exceeding 0.02 BAC for a period of three years.</li> </ul> </li> </ul>



# Appendix 6 – Hot Work Checklist, Controls and Flowchart

Hot Work – Risk Assessment	Yes	No
Can task be done by a <b>NON HOT WORK</b> method?		
Can task be moved to a <b>DESIGNATED HOT WORK AREA?</b>		
Is hot work task to be conducted in a HOT WORK PROHIBITION ZONE?		
Is hot work task in a HIGH RISK ZONE?		
Are FIRE SPRINKLERS or HOSE REELS or HYDRANTS out-of-service or impaired?		
Has a <b>TOTAL FIRE BAN</b> for the region been declared by the local Fire Authorities?		
Is there a risk from HAZARDOUS SUBSTANCES (incl. empty drums) within 15m?		
Is task to be performed at an ELEVATED WORK AREA?		
Are there <b>COMBUSTIBLE MATERIALS</b> or <b>COMBUSTIBLE SURFACES</b> within 10m radius?		
Are <b>COMBUSTIBLE MATERIALS</b> on other side of walls at risk due to <b>HEAT TRANSFER?</b>		
Is WETTING of COMBUSTIBLES & SURFACES being used as a control?		
Are there any WALL OR FLOOR PENETRATIONS or other holes or openings within 10m radius?		
Is Hot Work task on an ENCLOSED VESSEL?		
Is Hot Work task within a CONFINED SPACE?		
Are there any CONVEYORS or CHIP / SAWDUST / SHAVINGS EXTRACTION within 10m radius?		
Is task on PIPEWORK for conveying CHIP / SAWDUST / SHAVINGS EXTRACTION?		
Are there any exposed CABLE TRAYS within 10m radius?		
Are there any <b>COMPUTERS</b> or <b>SCANNING EQUIPMENT</b> that could be affected?		
Does hot work task include MANUAL METAL ARC WELDING (MMAW)? (known as "Stick Welding")		

Hot Work – Controls	Yes	Νο
Are <b>FIRE HOSES/REELS</b> rolled out, charged, and tested?		
Are <b>PORTABLE EXTINGUISHERS</b> available (appropriate type, number, and location)?		
Is HOT WORK EQUIPMENT in good working condition and been tested?		
Have all personnel been provided required Personal Protective Equipment (PPE)?		
CONTINUOUS fire watch personnel assigned including meal breaks & 30 minutes post job		
Frequency and duration of POST JOB CHECKS		
Has METHOD OF RAISING FIRE ALARM and EMERGENCY COMMUNICATION been identified?		
Have all personnel received adequate TRAINING in Hot Work?		
Are risks to OTHER PERSONNEL controlled?		







# Appendix 7 – Working at Heights Checklist and Controls

SECTION 2: RISK ASSESSMENT	Yes	No
Can task be done on ground level or less than 2m fall height – i.e. WITHOUT WORKING AT HEIGHTS?		
Is task to be done from a permanent platform rated as a <b>SOLID CONSTRUCTION</b> (including access by fixed ladder or stairway)?		
Is the task to be performed on a roof structure?		
Is task to be done from or using a temporary work platform – e.g. SCAFFOLDING / EDGE PROTECTION?		
Is an Elevated Work Platform (BOOM LIFT or SCISSOR LIFT) required to access or perform the task?		
Is task to be done from a CRANE WORK BOX?		
Is task to be done from a TRESTLE WITH EDGE PROTECTION?		
Is task to be done with an INDUSTRIAL ROPE ACCESS WORK POSITIONING SYSTEM?		
Is task to be done with a <b>RESTRAINT TECHNIQUE HARNESS SYSTEM?</b>		
Is task to be done with an INDIVIDUAL FALL ARREST HARNESS SYSTEM?		
Does task or method of access require use of a FIXED LADDER?		
Does task or method of access require use of a <b>PORTABLE LADDER?</b>		
Is there a risk of falls or other risks due to <b>POOR WEATHER</b> (e.g. High winds, rain, snow, ice, electrical storms, heat, glare)?		
Is there a risk of falls due to FRAGILE OR BRITTLE SURFACES (e.g. skylights, asbestos, corroded sheet metal etc)?		
Is there a risk of electric shock from ELECTRICAL CONDUCTORS within 4m of work area or movement of conductive materials?		
Is there a risk of injury from OTHER OVERHEAD HAZARDS (e.g. fixed objects)		
Is there a risk of injury to other personnel due to DROPPED OBJECTS (e.g. tools / materials/plant/equipment)?		

SECTION 3: CONTROLS	Yes	No
Have all personnel been provided required PPE?		
Have all personnel received adequate TRAINING in Working at Heights?		
Have competent STANDBY PERSONNEL been assigned (where required)?		
Have COMMUNICATIONS ARRANGEMENTS been put in place and discussed?		
Have EMERGENCY PROCEDURES been documented and discussed?		
Has <b>EMERGENCY EQUIPMENT</b> been put in place and inspected / tested?		
Any additional precautions to be taken?		



# Appendix 8 – Online Resources

QLD WHS Act

Movable Cultural Heritage Act

Fire Safety

Guide for Managing Risks Involving Heritage Plant

Grant Finder QLD

Grant Finder Commonwealth