# **ISSA Risk Assessment Presentation**



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- Legal requirements for safety.
- What is a risk assessment?
- Why is a risk assessment necessary?
- What standards give us guidance on risk assessments?
- Who should you execute a risk assessment?
- What is the process for doing a risk assessment?
- Defining risks and hazards.
- Estimating risks and hazards.
- Managing risks and hazards.
- What does a risk good risk assessment look like?
- What is NOT a risk assessment?
- Should you consider fluid power as part of the risk assessment process?
- Closing Comments.







Laws set <u>minimum requirements</u> that companies are required to meet But do not tell you how to do anything. This is what the standards are for. Standards define the methods that are to be used to prove compliance!





## **Machinery Directive 2006/42**

- - > Defines the specifications or the essential requirements on safety
    - which have influence on the design and construction of the machine.
  - Address to the constructors, importers and vendors.
- History :
  - The 1<sup>st</sup> is established in 1989 : « Directive Machine 89/392/CEE »
  - Superseded by «Directive 98/37/CE » of 22 June 1998.
  - 2006/42 application date : 30 December 2009

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Visit the site :

http://eur-lex.europa.eu/fr/index.htm

CE Marking is required for machinery coming into Europe to prove compliance to the Machinery Directive.



Machinery Directive In United States, OSHA defines the safety requirements that must be followed.

- Safety is an obligation/requirement in the US
  - The requirements are published in CFR 29 part 1910. (Code of Federal Regulations)
  - The distinction between law and standards
    - OSHA defines the legal requirements in CFR29 part 1910
      - Subpart J Environmental Controls Requirements (Also know as Lock-out & Tag-out)
      - Subpart O Machinery Safety Requirements
      - Subpart S Electrical Safety Requirements
  - ANSI publishes a list of consensus and federal standards that must be followed. These tell us how to implement solutions to meet the OSHA requirements.

OHSA defines the minimum requirements that must be met. Most states have stronger requirements that companies are also required to meet.











- Safety is an obligation/requirement in Canada
- Canada has 14 jurisdictions that each have there own requirements.
  - There is 1 Federal Requirement
  - There are 10 Provincial Requirements
  - There are 3 Territorial Requirements



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## Standard

#### Purpose :

Provide the technical specifications needed by the professionals to produce and to launch the equipments complied with the essential requirements of safety and health prescribed by the regulation.

#### Scope :

Not obligatory application, but a machine built in accordance with these standards will benefit from a presumption of conformity to the essential requirements.

#### Revisions :

Regularly revised : they represent the technical state of a given moment.

#### Distinctions :

- Standard type A and B : applicable to all machines
- Standard type C : applicable to 1 machine









- Three examples we will discuss are:
  - North America OSHA Requirements
  - European Machinery Directive Requirements
  - Canadian CSA Requirements
- There are three types of Standards
  - "A" Standards (Basic Standards)
    - basic concepts
    - principles for design
    - general aspects
  - "B" Standards (Application Standards)
    - B1 safety distances, surface temps, noise
    - B2 components or devices
  - "C" Standards (Specific Machine Standards)
    - Vertical standards covering a single type of machine or group of machines.
    - Use A and B standards to create C standards.



- Type B Standards applicable to a wide range of machinery. Type B is divided into two catagories:
  - E1: Specific safety aspects (ie., safety distance, surface temperature, and noise)
  - E2: Safety related devices (ie., two-hand controls, interlocking devices, pressure sensitive devices, and guards)
- Type C Detailed standards applicable to a specific machine or a particular group of machines.

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• Definition, ISO 12100:2010

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# risk assessment

overall process comprising a risk analysis and a risk evaluation









 Documented physical examination and inspection of a machine, process or activity carried out under the guidelines of international and/national standards

- Purpose of the Risk Assessment is:
  - To identify any hazards
  - Estimate the risk
  - Evaluate the risk
  - Determine the risk reduction that may be applied to reduce the risk in accordance with applicable legislation, standards and Good Engineering Practice
- Risk assessments must be:
  - Dynamic
  - Iterative process
    - ongoing as long as an unacceptable risk is present
  - Completed on a periodic basis





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## Definitions

- Harm
  - Physical injury or damage to health
- Hazard
  - A potential source of harm
- Hazardous Situation
  - Circumstance in which a person is exposed to at least one hazard
- Risk
  - A combination of the probability of occurrence of harm and the severity of that harm
- Hazard/ Danger Zone
  - Any space within and/or around machinery in which a person is exposed to a hazard

- Risk Estimation
  - Defining likely severity of harm and probability of its occurrence

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**ISO 12100** 

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- ISO 12100: Safety of Machinery General principles for design Risk assessment and risk reduction
  - Type A standard
  - Defines basic terminology and specifies general design methods to achieve safety
  - Describes general procedures and principles for identifying hazards and assessing risks in all phases of the life of machinery
  - Defines documentation required to verify the assessment carried out
  - The standard does not define any method for analyzing hazards and estimating risks





 ISO 12100:2010 specifies basic terminology, principles and a methodology for achieving safety in the design of machinery. It specifies principles of risk assessment and risk reduction to help designers in achieving this objective. These principles are based on knowledge and experience of the design, use, incidents, accidents and risks associated with machinery. Procedures are described for identifying hazards and estimating and evaluating risks during relevant phases of the machine life cycle, and for the elimination of hazards or sufficient risk reduction. Guidance is given on the documentation and verification of the risk assessment and risk reduction process.





- ISO/TR 14121-2: Safety of machinery Risk assessment Part 2: Practical guidance and examples of methods.
  - Technical Report
  - Gives practical guidance on the conducting of risk assessments for machinery in accordance with ISO 12100
  - Describes various methods and tools for each step in the process
  - Provides practical guidance on risk reduction (in accordance with ISO 12100) for machinery, giving additional guidance on the selection of appropriate protective measures for achieving safety

• Provides a practical example on a complete risk assessment

# ISO/TR 14121-2





- CSA Z432-16: Safeguarding of machinery
  - It is not classified as Type A, B or C standard;
  - Intended to be applied to newly manufactured, rebuilt, and redeployed machinery;
  - However, it may also be used to set upgrade targets for existing machinery;
  - Provides advice on the basic principles of Safeguarding and safety control performance to the extent that a
    manufacturing engineer, plant engineer, manager, or safety manager may interpret the advice and apply it to any
    particular machine.
  - The latest edition (2016) has been expanded to harmonize, where possible and where appropriate, with international Standards;
  - For that reason, parts of this Standard are based on the latest editions of ISO 12100 and ISO 13849;
  - Specifies requirements for the design, manufacture (including remanufacture and rebuilding), installation, maintenance, operation, and safeguarding of industrial equipment to prevent injuries and accidents and enhance the safety of personnel who operate, assemble, and maintain machinery;

• It contains the methodology for performing a comprehensive risk assessment.









Competence can be described as the combination of training, skills, experience and knowledge that a person has and their ability to apply them to perform a task in a safe and proper way.

This could be obtained from e.g.:

- Education
- Training
- Knowledge from standards and technical reports
- Review of existing risk assessments
- Practical Experience

**Competence** A specific range of skill, knowledge ability to do something successful being adequately or well qualified the condition of being capable of to meet demands, requirements





## Risk Assessment Process according to ISO 12100





### Information for Risk Assessment

- Risk Assessment Team should obtain:
- Machine Information:
- User specification
- Design Drawings
- Energy Source Drawing e.g. Electrical, Pneumatic, Hydraulic
- Manuals
- Spare Parts List
- Etc.

Risk Assessment Team should establish:

#### Standards and other Documentation:

- Relevant standards (i.e. ISO 12100 and applicable
- Type-B and C-standards)
- Relevant technical specification (i.e. ISO/TR 14121-2)
- Relevant data sheets







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## Information for Risk Assessment (continued)

Risk Assessment Team should establish:

- Experience of use (from similar machines)
- Accident history
- History of damage to health caused by emissions (noise, chemicals, dust...)
- User experience (operators experience)
- Ergonomic principles
- Standards
- Data from databases

Ergonomic information must be updated as the design develops and in case of modification











•The first step in the risk assessment is to determine the limits of the machinery.

•This step provides the basis for the following steps in the risk assessment.

•In this step the functional capabilities of the machine is clarified.

- - What is the intended use?
- - How must it be used?
- - Who is in contact with the machine?
- •- Where is it used?
- •- Known or foreseeable misuse?
- •- Which life phases is relevant?
- •- What tasks are performed?
- In which environment is the machine used?









- Use Limits:
- Both intended use and foreseeable misuse of the machine must be considered.
- Following aspects must be taken into account:
- a) Operating modes
- b) Use of the machine (industrial/non-industrial)
- c) Users level of experience, training or ability
  - Operators
  - Maintenance personnel
  - Trainees
  - General public
- d) Exposure of other persons
  - Persons with good awareness of specific hazards (Operators of adjacent machinery)
  - Persons with little awareness of specific hazards, but good awareness of general site safety (Administration staff)
  - Persons with no awareness of specific hazards (General public, children)











#### Space limits:

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 Includes space requirement and limits for both machine and humans. Following aspects must be taken into account:

#### a) Range of movements

- b) Space requirements for persons interaction during operation/ service
- c) Human interaction (operator-machine interface)
- d) Power-supply









#### Time limits:

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a)

b)

c)

- Determines the foreseeable life limit of the machine or its components. Especially relevant for safety related parts of the control system.
- a) Machine and/or component life limit
- b) Recommended service intervals

### **Other limits:**

- Various limits determined by use of the machine, location and ambient environment, e.g.:
  - Properties of materials being processed or manufactured
  - Housekeeping the level of required cleaning (especially food or medical machines)
  - Environment, the acceptable level of temperatures, vibrations, humidity...









- The second step in the risk assessment procedure is to identify all hazards present on the machine.
- In order to be able to make appropriate risk reduction on the machine and achieve conformity with the applicable legislation, it is essential to locate all hazards related to and caused by the machine.
- All reasonably foreseeable hazards must be identified in all tasks in every life phase, performed by all personnel involved.







- Types of Hazards
- Hazards can be split into 10 main types or groups defined primarily by its physical characteristics
- Each main group contains several possible hazards (origin) and potential consequences related to them
- Mechanical Hazards
   Electrical Hazards
   Thermal Hazards
   Noise Hazards
   Vibration Hazards

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7.Material/substance Hazards
8.Ergonomic Hazards
9.Environmental Hazards
10.Combination of Hazards













#### • Severity of Harm

- The severity can be estimated by taking into account:
  - The severity of injuries or damage to health
  - slight (normally reversible)
  - serious (normally irreversible)
  - death
  - The extent of harm (for the specific hazard)
  - one person
  - several persons





1.





- Probability of Occurrence of Harm
- The probability of occurrence is determined on the basis of three parameters:
  - Exposure of persons to the hazard
    - need for access to the danger zone
    - nature of access
    - time spent in the danger zone
    - number of persons requiring access
    - frequency of access
- 2. Likelihood of occurrence of a hazardous event
  - reliability and other statistical data
  - accident history
  - history of damage to health
  - comparison of risks
  - Possibility of avoiding or limiting harm
    - a) Is the operator skilled/unskilled?
    - b) Movement is sudden, quick, slow?
    - c) Operator has an awareness of the risk?
    - d) Operator has ability to avoid or limit harm (reflex, agility, escape)
    - e) Operator has practical experience and knowledge



3.







- Risk Matrix
- Risk matrix according to ISO/TR 14121-2 table A.3 (original from ANSI B11 TR3:2000)
- In this method there are 4 probability and severity levels which in the table will result in 4 risk levels: High, Medium, Low or Negligible.
- There is no exact definition when risk reduction must be carried out, and when the risk level is acceptable. This will depend on the specific hazard and the risk reduction possibilities

Probability of		Severity of harm						
occurrence of harm	Catastrophic	Serious	Moderate	Minor				
Very likely	High	High	High	Medium				
Likely	High	High	Medium	Low				
Unlikely	Medium	Medium	Low	Negligible				
Remote	Low	Low	Negligible	Negligible				





# Unfortunately there are more than 100 risk estimation methods on the internet.



Insignificant	Category 1				
Minor	Category 1	Category 1	Category 2	Category 2	Category 2
Moderate	Category 2	Category 2	Category 2	Category 3	Category 3
Serious	Category 3	Category 3	Category 3	Category 3	Category 4
Critical	Category 3	Category 3	Category 3	Category 4	Category 4



The problem is that many of the risk esitation methods are obsolete, withdrawn and/or insufficient.

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## • Risk Graph

• Risk graph according to ISO13849-1:2015

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- Risk Graph
- Risk graph according to ISO/TR 14121-2 figure A.3







#### Hazard Rating Number system (HRN)

- Origin: Article on the British Magazine Safety & Health Practitioner (SHP)
  - Chris Steel, 1990
- Numerical values are assigned to the following factors in order to evaluate the risk related with a hazard
  - The likelihood of occurrence (LO)
  - The frequency of exposure (FE)
  - The degree of possible harm (DPH)
  - The number of persons at risk (NP)
  - Multiplication of the factors yields the HRN:

# HRN = LO x FE x DPH x NP

• The HRN determines a priority for corrective action based on a numeric range.

















Identifies the who, what, when and where

Identifies task and hazard pairs for each mode of operation for every energy source

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#### Checklists are not risk assessments!



# Assessments without risk estimation are not risk assessments!

Hazard	Who might be harmed and how	What are you already doing	Anything else?	Whom?	When?	Done?
Data loss	If we mistake, data can be deleted.	We can backup files on web hard and write noticeboard.	Wwwys saving' sign attach our staff computers.	All stall	20, Feb	15, Mar
Slips and trips	Anyone can slips and trips walk office like water or equipment.	We always do arrangement and clean the stairs.	'Danger' sign attach in stair and electric cord.	Manager	20, Feb	15. Mar
Weather rains	If we film the video, equipment can be wet. Then can be break down.	Cover up the equipment and filming the video at indoor.	We check the weather often.	Manager Director	20, Feb	15, Mar
Equipment failure	It can be break down by anyone. Anyone can be drop.	We have equipment failure damage insurance	Always be careful and teach how to handle equipment	Manager Director	20. feb	15, Mar
Traffic accident	If we film the video, we can be car accident.	We drive safety and slowly:	We join the public liability insurance.	Manager	20, řeb	15, Mar

(1) Hazards kitentified Le. what can cause harm?	(2) Activity / Area of Concern i.e. what is taking place as part of the event?	(3) Persons at Risk i.e.: who could be harmed by the hazard?	(4) Current Risk Factor (high, medium or low) i.e.: determine the level of risk	Actions to be Taken to Minimize each Risk i.e.; what action can you take to lower the level of risk	(6) New Risk Factor (high, medium or low) i.e.: nisk factor after action taken to minimize the risk
Falling over	The main character is running down the garden to the shed.	The main male character.	Moderate	Make sure the weather conditions are alright, with no slippery surfaces, and check the surface for an obstacles.	Low
Electrical shocks	If all any point during the filming there is any use of electrical equipment outside expectally if raining	Actors and crew	Moderate	Make sure anything electrical is looked a flar and that if weather conditions turn then all electric must be turned off and brought inside .	Low

## Assessments that result in Categories are not proper assessments!



Insignificant	Category 1				
Minor	Category 1	Category 1	Category 2	Category 2	Category 2
Moderate	Category 2	Category 2	Category 2	Category 3	Category 3
Serious	Category 3	Category 3	Category 3	Category 3	Category 4
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Standard Number	BS EN ISO 4413:2010
Title	Hydraulic fluid power. General rules and safety requirements for systems and their components (CD-ROM)
Status	Current
Publication Date	31 July 2011

#### How do these standards affect safety design and implementation?

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#### 5. General rules and safety requirements

5.1 General

INTERNATIONAL	ISO
STANDARD	4414
	Third edition 2010-11-15

**5.1.1** When designing pneumatic systems for machinery, all intended operations and use of systems shall be considered. Risk assessment, e.g. in accordance with ISO 14121-1, shall be carried out to determine the foreseeable risks associated with systems when they are used as intended. Reasonably foreseeable misuse shall not cause hazards. The risks identified shall be eliminated by design and, where this is not practicable, safeguards (first preference) or warnings (second preference) against such risks shall be incorporated, in accordance with the hierarchy established in ISO 12100.

**NOTE** This International Standard provides requirements for components of fluid power systems; some of these requirements are dependent on the hazards associated with the machine in 3which the system is installed. Therefore, the final specification and construction of the pneumatic system could need to be based on risk assessment and agreement between purchaser and supplier.

**5.1.2** The control systems shall be designed in accordance with the risk assessment. This requirement is met when ISO 13849-1 is used.

There are specific requirements for risk assessment and the use, implementation and utilization of hydraulic and pneumatic components in control systems according to ISO13849-1.







ISO13849-1 says that pneumatics and hydraulics are part of the Safety Related Parts of the Control System. This means they must be considered and evaluated as well.

- Pneumatics and hydraulics are part of the SRP/CS
  - safety related parts of the control system
  - Requires "proven in use" or "well tried components"
  - Requires "well tried safety principles"

ISO13849-1 lists ISO4413 and ISO4414 as standards to utilize when pneumatic and hydraulics are used and implemented on machinery. IEC 62061 does not.





#### Pneumatic & Hydraulic Risk

- Does it create motion?
- Vertical or Horizontal?
  - Gravity / Weight of tooling
  - Speed / Inertia to stop?
  - Tooling > Crushing? Piercing? Cutting?
  - Pressure / Force?



### **Pneumatic Risk**

- Force with pneumatic energy
  - 1" Bore at 100 psi = 79#
  - 2" Bore at 100 psi = 314#

We need to think about powered and unpowered hazards, like falling loads!







MERICAN NATIONAL STANDARD			B11	.0 – 2015 (Annex – C
ollowing are some values extrapolated fro ata or individual susceptibilities	Table 4 — Inju m literature referenced i	ury and Severity Correlati n the notes below the Table.	io <b>ns</b> Values may differ based	on application specif
Injury Type	Catastrophic	Serious	Moderate	Minor
Demographic Technical Job Surface of "I ury is relative to the amount of body surface area, the duration of exposure, and the temperature of the hot surface.	3 <sup>rd</sup> degree burns typically caused by temperatures > 88° C (>154° F) with exposure durations of one second, and on skin surface areas over 1% or more of the body i.e., palm of hand.	3 <sup>rd</sup> degree burns typically caused by temperatures > 68°C (>154° F) with exposure durations of one second, and on skin surface areas less than 1% of the body.	$2^{\rm nd}$ degree burns typically caused by temperatures $80^\circ$ – $89^\circ\mathrm{C}(140^\circ\mathrm{F}-154^\circ\mathrm{F})$ with exposure durations of one second.	1 <sup>st</sup> degree burns typical caused by temperatures (44 °C - 59°C (111°F – 139°F) with exposure durations of one second
3ums, Thermal Japor or splash of viscous material <sup>1</sup> /apor exposure assumes instantaneous contact; /iscous materials assume continuous contact greater than 1 second.	3 <sup>rd</sup> degree burns typically caused by temperatures > 60°C (>140° F) and on skin surface areas over 1% or more of the body i.e., palm of hand.	3 <sup>rd</sup> degree bums typically caused by temperatures > 60° C (>140°F) and on skin surface areas less than 1% of the body.	2 <sup>nd</sup> degree burns typically caused by temperatures 44° C - 59° C (111°F - 139° F).	1 <sup>st</sup> degree burns typical caused by temperatures 38° C – 43° C (100° F – 110° F).
Lacerations <sup>1+ 2</sup> Amputation force is derived from literature search hat identified pain and fracture thresholds at 150 N (33.7 lbf), 400 N (89.9 lbf), 2000 N (449.8 lbf) 30 mm (3.15 in)diameter load cell.	Lacerations or amputations that could result in death or permanently disabiling injury such as blindness.	Lacerations of the head or face requiring sutures or other closure in lieu of sutures or partial blindness typically caused by: • flying projectiles: • stationary sharp edges: • blunt, sharp edges. Amputation, typically caused by: • sharp edges mechanically in motion (e.g. rotating, reciprocating, shearing): • offset, blunt edges with loads exceeding 28 bla (bas)	Lacerations, not involving the face, requiring sutures or other closure in lieu of sutures typically caused by: • stationary sharp edges; • blunt, sharp edges.	Minor cuts requiring bandaging treatment: typically caused by: • stationary blunt surfaces: • offset, blunt edges w loads less than 28 k (4psi).
Fracture <sup>2</sup> Fracture and amputation force are derived from literature search that identified pain and fracture thresholds at 150 N, 400 N and 2000 N using an 80mm diameter load cell. 150 N (33.7 Lipf, 400 N (89.9 lbf), 2000 N (449.8 lbf) 80 mm (3.15 in).	399.9 kPa (58 psi)	Fracture of long bones in arms, legs or fracture of the skull or spine, typically caused by loads exceeding 297 kPa (43 psi) and 399.9 kPa (58 psi)under certain test conditions.	Fracture of small bones (e.g., hands, fingers, toes), typically caused by loads between 297 kPa (43 psi) and 300.0 kPa (58 psi).	Contusions and skin abrasions typically caus by loads between 83 kF (12 psi) and 207 kPa (43psi)under certain tes conditions. No physical signs typically caused b loads less than 83 kPa

These standards identify several risk levels based on the risk of fluid power energy and categorizes them into Catastrophic, Serious, Moderate and Minor.



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### •Per EN 13736 there is a Risk of injury if:

Force > 150 N (33.8 lbf) Weight of tooling > 15 kg (33 lbs)

### • Per ANSI B11.0 the Risk is:

Moderate	150 N (33.7 lbf) < Force < 400 N (90)	PLc
Serious	400 N (90 lbf) < Force < 2000 N (450)	PLd
Catastrophic	Force > 2000 N (450 lbf)	PLe

Bore	Area	Force (60 psi)	Force (80 psi)	Force (100 psi)
0.75	0.44	27	35	44
1	0.79	47	63	79
1.25	1.23	74	98	123
1.5	1.77	106	141	177
2.5	4.91	295	393	491
3	7.07	424	565	707
4	12.57	754	1005	1257

Bore	Area	Force (5.5 BAR)	Force (7 BAR)	Force (10 BAR)
14	153.94	85	108	154
22	380.13	209	266	380
27	572.55	315	401	573
50	1963.49	1080	1374	1963
63	3117.24	1714	2182	3117
80	5026.54	2765	3519	5027

The problem is that the performance levels defined with this method may vary from the basic assessment methods.







# Use of a basic risk estimation tool might recommend PLd system performance for the press below







Most people don't evaluate fluid power hazards because they do not evaluate pressure and force! They use a simplified tool like ISO1349 which results in an insufficient requirement.

The combination of a S2 severe injury, an F2 frequent access and a P1 possible to avoid would result in a Required Performance Level of PLd.







Bore	Area	Force (60 psi)	Force (80 psi)	Force (100 psi)
0.75	0.44	27	35	44
1	0.79	47	63	79
1.25	1.23	74	98	123
1.5	1.77	106	141	177
2.5	4.91	295	393	491
3	7.07	424	565	707
4	12.57	754	1005	1257

Bore	Area	Force (5.5 BAR)	Force (7 BAR)	Force (10 BAR)		
14	153.94	85	108	154		
22	380.13	209	266	380		
27	572.55	315	401	573		
50	1963.49	1080	1374	1963		
63	3117.24	1714	2182	3117		
80	5026.54	2765	3519	5027		



- Most Presses operate at pressures in the 7 to 10 bar range
- Most Presses have cylinders that are 70mm or larger.
- This means the pressure and force could be in the red area of the table above. This could drive a design requirement of PLe because we are over the 2000 N range.







## Step in Assessment Processes



#### Task Type Assessment

- Energy Isolation
- Machinery Safety
- Task Based Isolation



Things to think about:

- Do you need to do a PL calculation for a task that is a maintenance service and repair task?
- Could a basic risk estimation using severity, frequency, avoidance and probability lead to an insufficient PLr?
- Should you consider pressure and force in your risk assessment to ensure that your design is adequate?

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Pressure & Force Analysis							
Bore	Area	Force (5.5 BAR)	Force (7 BAR)	Force (10 BAR)			
14	153.94	85	108	154			
22	380.13	209	266	380			
27	572.55	315	401	573			
50	1963.49	1080	1374	1963			
63	3117.24	1714	2182	3117			
80	5026.54	2765	3519	5027			

These steps would result in an accurate Performance Level Requirement with all tasks mapped by job function. This points us in a defined direction when it come to reducing risk.







## Thank you for attending.

## Have a safe and productive day!