



Inspection - Mobile Equipment Checklist

Major Hazard_Vehicle Interaction Key Control Checklist - Major Hazard_Vehicle Interaction Key Control Checklist

| Item # | Prompt | Responses | Comments |
|--------|---|--|----------|
| 1 | Operator Checklist | (X) Yes () No | |
| 2 | Am I fit, competent and authorised to operate the type of vehicle or mobile equipment? | () Established () Improvement Opportunity () N/A | |
| 3 | Do I have my current permit with me? | () Established () Improvement Opportunity () N/A | |
| 4 | Have I performed a pre-operational inspection (pre-start check)? | () Established () Improvement Opportunity () N/A | |
| 5 | Am I aware I cannot use a mobile phone when operating a vehicle or mobile equipment? | () Established () Improvement Opportunity () N/A | |
| 6 | Am I aware that all personal must wear seat belt when in a moving vehicle or mobile equipment? | () Established () Improvement Opportunity () N/A | |
| 7 | Am I aware that I must use signals (e.g. sound horn) when driving in areas of restricted vision (e.g blind spots,) or where required by site rules? | () Established () Improvement Opportunity () N/A | |
| 8 | Am I aware of the site road rules (e.g. right of way, communication protocols, speed limits and overtaking)? | () Established () Improvement Opportunity () N/A | |
| 9 | Supervisors/Superintendent Checklist | (X) Yes () No | |
| 10 | Are all persons fit, competent and authorised to operate vehicle or mobile equipment? | () Established () Improvement Opportunity () N/A | |
| 11 | Have items of the vehicle or mobile equipment undergone inspection and approval prior to site use? | () Established () Improvement Opportunity () N/A | |
| 12 | Have resources been made available and work activities scheduled to manage driver fatigue? | () Established () Improvement Opportunity () N/A | |
| 13 | Are vehicles and mobile equipment fitted with the required safety devices and features? | () Established () Improvement Opportunity () N/A | |
| 14 | Have pre-operational inspections been performed on vehicle and mobile equipment? | () Established () Improvement Opportunity () N/A | |

| Item # | Prompt | Responses | Comments |
|--------|--|---|----------|
| 15 | Have procedures been provided for high risk driving activities and are drivers/operators aware of the requirements? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |
| 16 | Are spotters being used to assist operators in workshops or other areas of restricted vision? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |
| 17 | Are exclusion zones for vehicles, mobile equipment and pedestrians defined, clearly marked and enforced? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |
| 18 | Are roads being regularly inspected and maintained in compliance with site requirements? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |
| 19 | Are windrows and berms constructed and maintained to provide protective barriers and to separate light and heavy vehicle operations? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |
| 20 | Is all road signage legible and installed to provide adequate operator response time prior to hazards? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |
| 21 | Managers Checklist | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 22 | Are training systems in place to ensure competencies are achieved and maintained? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |
| 23 | Are drivers of vehicles and mobile equipment trained and permitted in accordance with local regulations, for vehicle being driven? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |
| 24 | Is high risk mobile plant and equipment correctly licensed for use? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |
| 25 | Are vehicle driving activities resourced and scheduled to manage driver fatigue (e.g. working shift duration, job rotation etc.)? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |
| 26 | Are procedures in place and followed for specific high risk activities? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |
| 27 | Does vehicle and mobile plant and equipment undergo regular maintenance according to required schedule? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |
| 28 | Has a site road design and maintenance program been developed? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |
| 29 | Do road speed limits comply with the design of roads? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |
| 30 | Are roads being regularly inspected to maintain agreed design? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |

| Item # | Prompt | Responses | Comments |
|--------|--|--|----------|
| 31 | Are site road rules established (e.g. right of way, communication protocols, speed limits and overtaking)? | <input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A | |

| Item # | Explanation |
|--------|---|
| 1 | Operator task requirements |
| 2 | Am I fit, competent and authorized to operate the type of vehicle or mobile equipment? |
| 3 | Do I have my current permit with me? |
| 4 | Have I performed a pre-operational inspection (pre-start check)? |
| 5 | Am I aware I cannot use a mobile phone when operating a vehicle or mobile equipment? |
| 6 | Am I aware that all personal must wear seat belt when in a moving vehicle or mobile equipment? |
| 7 | Am I aware that I must use signals (e.g. sound horn) when driving in areas of restricted vision (e.g. building entries with mixed occupation etc.) or where required by site rules? |
| 8 | Am I aware of the site road rules (e.g. right of way, communication protocols, speed limits and overtaking)? |
| 9 | Supervisors/Superintendent task requirements |
| 10 | Are all persons fit, competent and authorised to operate vehicle or mobile equipment? |
| 11 | Have items of the vehicle or mobile equipment undergone inspection and approval prior to site use? |
| 12 | Have resources been made available and work activities scheduled to manage driver fatigue? |
| 13 | Are vehicles and mobile equipment fitted with the required safety devices and features? |
| 14 | Have pre-operational inspections been performed on vehicle and mobile equipment? |
| 15 | Have procedures been provided for high risk driving activities and are drivers/operators aware of them? |
| 16 | Are spotters being used to assist operators in workshops or other areas of restricted vision? |
| 17 | Are exclusion zones for vehicles, mobile equipment and pedestrians defined, clearly marked and maintained? |
| 18 | Are roads being regularly inspected and maintained in compliance with site requirements? |
| 19 | Are windrows and berms constructed and maintained to provide protective barriers and to separate vehicle operations? |
| 20 | Is all road signage legible and installed to provide adequate operator response time prior to hazard? |
| 21 | Managers task requirements |
| 22 | Are training systems in place to ensure competencies are achieved and maintained? |
| 23 | Are drivers of vehicles and mobile equipment trained and permitted in accordance with local regulations? |
| 24 | Is high risk mobile plant and equipment correctly licensed for use? |
| 25 | Are vehicle driving activities resourced and scheduled to manage driver fatigue (e.g. working shift rotation etc.)? |
| 26 | Are procedures in place and followed for specific high risk activities? |
| 27 | Does vehicle and mobile plant and equipment undergo regular maintenance according to requirements? |
| 28 | Has a site road design and maintenance program been developed? |
| 29 | Do road speed limits comply with the design of roads? |
| 30 | Are roads being regularly inspected to maintain agreed design? |
| 31 | Are site road rules established (e.g. right of way, communication protocols, speed limits and overtaking)? |