

FSR Plant and Equipment Control Assessment

Form Reference	F1.313028
Owned By	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)
Date	08/12/2022 13:24:38
Status	Closed
Project Name	K73 - ASMTI
Project Reference	K73
Location	K73 - ASMTI

Details	
Form Location	K73 - ASMTI
Observers	Rhys Yasso Michael Bidgood
Scope:	To eliminate or minimise the risks of fatalities, injuries and events.
System Checks?	Yes
Field Checks?	Yes

Check Type - S

Critical Control 01 - PLANNING - Temporary works, stability and ground bearing pressure are verified for plant set up operation and completed access routes for heavy plant and materials.

The strength and stability of the surface supporting the Plant (e.g. EWP): road surface, working platforms, slab) is verified by a competent engineer	GO
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Comments	Created By	Date
Please see attached, for the ASMTI SBT Temporary works civil design certification, which covers the scope of certification for Precinct C interim works - e.g (Temporary access roads, Permanent access roads (typically constructed 30mm above design for unsealed roads and constructed to design level for concrete roads to provide sacrificial wearing surface for construction period), Building pads (constructed 90mm below FSL to provide sacrificial layer for removal prior to slab construction). This certification also includes the design lift and general load rating.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	12/12/2022 12:38:32

Document Name	Type	Created By	Date
21_02_04 SWB-0001 WP.10016 Certification - DV.pdf	Pdf	Christopher McErlean (LORA Construction Victoria/SA Region/Queensland)	08/12/2022 13:52:58

Plant working platforms and travel routes are recorded on the Temporary Works Control Register	N/A - Provide reason in comments
It has been verified that plant has not been set up over underground services (unless approved through the temporary works process)	GO

Comments	Created By	Date
Any plant and machinery operations, As built are provided to the sub-contractors/operators for all underground services locations and depths.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	12/12/2022 15:41:21
Access Ramps, Significant slopes and banking's are defined to mark side slope and obstructions - the allowable operating gradient of mobile plant should be verified	GO	

Comments	Created By	Date
Access Ramps and banking's are not applicable as none are located within the area, However there are 400-550ml excavations in preparation for the kerbing concrete placement - These are delineated with water barriers. Operators of the skidsteer and telehandler are to drive to conditions at all times. (No plant or Machinery are allowed to drive within the pavements area, except Mitcon Projects at ALL times during the pavement works).	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	12/12/2022 12:48:45
Temporary works other than UG/OH services that may be potentially impacted by plant operation is protected and managed by the TW Co-Ordinator	GO	

Comments	Created By	Date
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Temporary works supervisors are currently on site during the plant operations and pavement works relevant to temporary works. Generally the site consists of temporary works within all zones, example is scaffolding - Loading bay erected along the east west road has a exclusion/drop/safety zone implemented around the perimeter of the bay, this to ensure if any plant or equipment was to come in contact with the loading bay, this erected protection barrier will be the first to be in contact with. Attached show's an example of these barriers. Any information/queries can be requested through to Samuel Masha being LO'R Temporary Works Co-Ordinator. Mitcon Project's TWCO is Richard Knight, who keeps in close contact with TW Personnel on site.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	12/12/2022 12:53:22
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Controls to manage Temporary Works are contained in the SWMS	N/A - Provide reason in comments
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Comments	Created By	Date
Not applicable as No Temporary works, being completed by Plant.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	12/12/2022 12:55:40

Compliance	GO
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Comments	Created By	Date
Compliant.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	12/12/2022 13:21:01

Standard Control 02 - PLANNING - Loading/offloading and Chain of Responsibility activities planned and monitored

CoR risks assessed - documented in CoR Plan or PRA	N/A - Provide reason in comments
CoR roles identified and adequate training conducted for the defined roles (Check project training records)	N/A - Provide reason in comments
Monitoring of load mass & dimension, load restraint, fatigue & speed management, vehicle inspection and maintenance, with records of inspections in place	N/A - Provide reason in comments
Permits and approvals for oversize loads in place	N/A - Provide reason in comments

Comments	Created By	Date
Not applicable as no permits or approvals for oversize loads required.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	12/12/2022 13:53:57

Procedure/ SWMS is developed for loading and unloading loads / plant/ equipment	GO
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Comments	Created By	Date
Document attached is Mitcon's SWMS (Loading/Unloading plant, equipment and materials). Stipulated within the SWMS are great examples of a high standard of control measures and hazards.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	12/12/2022 13:52:36

Document Name	Type	Created By	Date
EST00355-MTP-ST-MST-00002 (2).pdf	Pdf	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	12/12/2022 13:26:43

	GO
Compliance	GO

Comments	Created By	Date
Compliant.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	12/12/2022 13:22:01

	GO
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Critical Control 03 - EQUIPMENT - Plant is inspected before mobilisation and before use

Designated Pre-mobilisation Plant Checklist completed and available for review (Refer PS Plant & Equipment for designated checklist to be used)	NO-GO Immediate Rectification
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Images



[15/12/2022 10:09:35](#)

[15/12/2022 10:09:36](#)

Comments	Created By	Date
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During the inspection of pre-mobilisation documentation, it was a finding that the JCB telehandler inspected had all documentation and pre-mobilisation checklist information listed within the relevant folders within our Precinct C Mitcon Plant and Equipment. Documentation of the pre-mobilisation has been attached for accessibility, and snippets of the plant & Equipment register have also been attached. However during the document inspection for the skidsteer and a flexihire excavator that was brought recently on site, they had been no finding of any pre-mobilisation checklists listed or listed within relevant folders. This has been made aware to Peter D.M to find the documentation and get this uploaded within our system.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:09:12
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Document Name	Type	Created By	Date
Pre mobilisation checklist .pdf	Pdf	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:09:46

Suitably competent LOR personnel has verified pre mobilisation checklist has been completed and plant deemed fit for purpose	GO
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Comments	Created By	Date
Of the attached pre-mobilisation checklist above, show's FRP Supervisor (Chirs McElean) which has validly signed and accepted this checklist with the correct information and signatures given by the required personnel.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:10:59

Attachments/accessories are verified as certified, compatible to make, model and safe operation of the plant	GO
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A system is in place to readily identify plant that has been approved for use on site e.g. sticker / QR code	GO
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Images



[14/12/2022 08:50:39](#)



[14/12/2022 08:50:39](#)

Comments	Created By	Date
Attached show's both the skidsteer and the telehandler presenting the correct pre-mobilisation LOR sticker in a easy visible location.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:11:46

Pre-start checklists are being undertaken by the operators prior to use each shift. Faults are recorded, reported and addressed.	NO-GO Immediate Rectification
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Comments	Created By	Date
Mitcon have recently phased out the pre-start checklist books located within the machine. During a recent Mitcon meeting, Peter D.M had informed me that all plant and equipment checklists are now being completed through the FV application within their phone, this is then automatically distributed to Peter himself for traceability and accessibility. However after requesting for these pre-starts it was a finding that on-site personnel operators have not been completing these - Within conversation with Peter D.M he will immediately attend this finding for rectification and establish a goal to help these issues to ensure these are being completed.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 08:55:00

Articulated dump trucks to be fitted with an approved tilt angle indicator	N/A - Provide reason in comments
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Comments	Created By	Date
Not applicable as no Articulated dump trucks under operation.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 08:52:03

Compliance	GO
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Comments	Created By	Date
Compliant - Findings Reported.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 08:52:18

Standard Control 04 - EQUIPMENT - Plant is maintained and serviced as required in accordance with original equipment manufacturer (OEM) maintenance schedules

Register of plant & vehicles available (Plant & Equipment Register), complete with maintenance schedule and current records of maintenance / servicing	NO-GO Immediate Rectification
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Images



[14/12/2022 15:33:56](#)

Comments	Created By	Date
Refer above to - "Designated Pre-mobilisation Plant Checklist completed and available for review (Refer PS Plant & Equipment for designated checklist to be used)"	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:12:58
Maintenance and servicing completed by competent personnel, appropriate to the task	GO	
Compliance	GO	
Comments	Created By	Date
Compliant - Findings Reported.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 08:56:01

Critical Control 05 - PEOPLE - Operators are verified as competent for the specific item of plant

Record of current VOC (within 2 years) must be available. VOC must have been completed by a suitable qualified persons (Cert IV and SME holding relevant ticket) or Registered Training Organisation

GO

Images



[14/12/2022 08:59:35](#)



[14/12/2022 08:59:36](#)



[14/12/2022 08:59:37](#)



[14/12/2022 09:01:59](#)



[14/12/2022 09:01:59](#)

Comments	Created By	Date
I've chosen 'Adam Knott' and "Damien Simpson" for a VOC and qualification inspection/check as these two operators are having the most current activity within the machines at the moment.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 12:59:56
Familiarisation/Challenge Test is completed on the item on plant in use	GO	
Comments	Created By	Date
All Mitcon operators have been observed various times and usually during daily supervision inspections by LO'R personnel.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 09:02:50
All high risk license relevant to the activity are available and reviewed with VOC process	GO	
Comments	Created By	Date
All relevant licences and verification of competencies have been listed above. During inspection of these qualifications it was confirmed that these have been uploaded within EIFY and deemed approved.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 09:05:16
Compliance	GO	

Comments	Created By	Date
Compliant.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 09:05:29

Check Type - F

Critical Control 06 - PLANNING - Plant and people are separated, defined exclusion zones are maintained, and entry to work areas is controlled

Clear segregation/barricading exists between Vehicles/plant and pedestrians

GO

Images



[14/12/2022 09:06:22](#)



[14/12/2022 09:06:22](#)



[14/12/2022 09:06:22](#)

Comments	Created By	Date
Attached show's general examples of our barricading positioning and location within site to help the separation and delineation between pedestrians(Worksite personnel) and plant and equipment interactions. During the pavement works commencement additional barricading was implemented to assist in enforcing the exclusion zone for concrete placement pavement works. All barricading, no go zones, plant and LV routes have been informed to the on site personnel throughout pre-starts, toolbox talks, subcontractor coordination meetings, and individual sub-contractor meetings.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 09:41:47

Clear signage in place with instruction on safe entry for work areas, workshops, restricted areas, authorised areas etc

NO-GO Immediate Rectification

Comments	Created By	Date
It was found during the inspection that due to the recommencement of the paving works and barricading position, that signage is seem to be lacking throughout the work zones. During the lead up to the pavement works coming online, LO'R assisted with signage for Mitcon to be able to implement on their erected barricade exclusion zones. Once the commencement of lean mix pavements signage was held to a high standard, from signage implemented on all barricades and within door access, to ensure other sub-contractors were notified visually that the area was off-limits. However there is still various signs on site and attached to the barricading. Some signs have been left on the ground or hung the opposite facing. The lack of signage finding will become aware during the next pavements meeting for a reminder, and a reminder to on-site personnel	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 14:28:28

NO-GO Immediate Rectification

Images



[14/12/2022 14:17:44](#)



[14/12/2022 14:17:44](#)



[14/12/2022 14:17:44](#)

Plant exclusion zones clearly defined, communicated and in place in the field

GO

Comments	Created By	Date
Refer to Clear segregation/barricading exists between Vehicles/plant and pedestrians - for more information.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 14:28:55

Clear method of positive communication in place for spotters

GO

Comments	Created By	Date
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Within all inspected plant consist of UHF radio's to be able to communicate with other onsite personnel, machinery & plant and Mitcon personnel. With all excavations Mitcon have designated a spotter to assist with level height, spoil removal and to ensure that the spotter is within close proximity to assist the operator of any direction or to spot for other worksite personnel.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 14:30:54
Clear method of positive communication in place for people to communicate with plant operators and plant operators communicating with each other	GO	
Comments	Created By	Date
Refer to above.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 14:31:08
Batter angles including side slope assessed as suitable for the plant and vehicles in use	N/A - Provide reason in comments	
Comments	Created By	Date
No vehicles/plant currently operating on any batter angles.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 14:31:45
Berms / windrows / barricading in place where a risk of plant overturning or running off the access route / road	GO	
Compliance	GO	
Comments	Created By	Date
Compliant - Findings reported.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 14:32:06
Critical Control 07 - PLANNING - Safe access for pedestrian movements		
Appropriate standard of access/egress as per HSE Information PS17.3 Pedestrian Site Access Routes is in place and maintained, and when site conditions change	GO	
Comments	Created By	Date
Refer to - 'Critical Control 06 - PLANNING - Plant and people are separated, defined exclusion zones are maintained, and entry to work areas is controlled' - for additional information on safe barricading access / Access/Egress is currently kept at a safe and high standard, The site continues to utilise the Peccaform walkways for a well delineated site access walkways for easy and safe access for worksite personnel, have these walkways instated within the site creates good exclusion zones and pathways to help separate pedestrian and plant interaction.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 14:44:28
Vehicle Movement Plan (or equivalent) outlines pedestrian routes/areas/access points/ site traffic rules and speed zones	GO	
Images		
		
14/12/2022 14:57:12		
Comments	Created By	Date
Attached show's the current Unauthorised access pavement traffic plan, this plan/diagram is currently sent out every afternoon listed within our daily activity briefing within precinct C. Prior to pavement commencement this plan, was created to show sub-contractors and help enforce that all personnel other then Mitcon and relevant LO'R personnel are strictly not allowed. The non-access area's was consistently brought to the attention of all sub-contractors during morning toolbox talks, sub-contractor co-ordination meetings and individual sub-contractor progress meetings.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 15:00:51
Provision of physical barriers at traffic crossing points for pedestrians	GO	
Clear signage and delineation	NO-GO Immediate Rectification	
Comments	Created By	Date
Refer to 'Critical Control 06 - PLANNING - Plant and people are separated, defined exclusion zones are maintained, and entry to work areas is controlled'	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 15:31:24
Compliance	GO	

Comments	Created By	Date
Compliant - Findings Reported.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 15:31:39
Critical Control 08 - PLANNING - A Vehicle Movement Plan or equivalent is in place		
Controls have been established to ensure Plant and equipment doesn't interact with other Plant e.g. concrete boom pumps working within a Tower crane radius, EWPs working in the same area. One way rou	GO	
Comments	Created By	Date
As explained it multiple critical controls, All other planned/scheduled plant operations, pump truck setups, concrete pours or crane lifts and other high risk activity around site are brought up within our 1pm Sub-Contractor co-ordination meetings. This is a great way to establish this positive and important communication between all sub-contractor and come to an understanding where everyone can complete their works in a safe and professional manner. If any subcontractor is unsure of access into their work zone this is any topic/issue that can brought to Laing O'Rourke supervision to ensure this is rectified and is known throughout the room.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 15:32:40
Vehicle Movement Plan is documented and implemented which includes as appropriate. Refer to Vehicle Movement Plan- Intersection controls- Delineation and control of active work areas (interface points)- Site Traffic Rules, including Give Way, Training, Vehicle Standards, Speed Limits- Parking areas (design to ensure segregation of LV and HV)- Pedestrian Access / Segregation- Roadway delineation requirements- Management of visitors and deliveries- Compliance Monitoring Program (includes driver behaviours and audit of plan)- limits reversing activities as much as possible		
All of the above in place?	GO	
Compliance	GO	
Comments	Created By	Date
Compliant.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	14/12/2022 15:32:46
Critical Control 09 - PLANNING - Heavy vehicles and light vehicles are segregated wherever possible		
Heavy vehicles and light vehicles are physically separated as per the Project Risk Assessment and Traffic Management Plan (e.g. separate roads, light vehicles excluded from site, separate entry points	GO	
Comments	Created By	Date
Refer to Critical Control 07 - PLANNING - Safe access for pedestrian movements	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:15:21
There is clear delineation for heavy vehicles and light vehicles	GO	
Comments	Created By	Date
Refer to Critical Control 07 - PLANNING - Safe access for pedestrian movements	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:15:12
Compliance	GO	
Comments	Created By	Date
Compliant.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:14:39
Critical Control 10 - PLANNING - Rules are established and enacted for plant following plant or overtaking manoeuvres		
Protocol in place for vehicle distancing, overtaking requirements (positive comms and speeds) are documented in the VMP, communicated in inductions and signage in use as appropriate.	N/A - Provide reason in comments	
Compliance	N/A - Provide reason in comments	
Critical Control 11 - PLANNING - Dedicated refuelling and servicing rules and locations are established		
The location of refuelling and servicing is segregated from moving/passing plant and traffic	GO	
Comments	Created By	Date
Refer to below.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:28:27
Refuelling and servicing procedure/SWMS in place and eliminates risk of injuries to operator and collision with plant.	GO	

Images



15/12/2022 10:23:19

Comments		Created By	Date
Attached show's a snippet from Mitcon's Earthworks SWMS. In #1 (Get plant and equipment ready) it lists that 'Refuel machines at designated fuelling area, and spill kit to be on hand at refuelling area'. By observation Mitcon utilise fuel pods on situated on the back of their LV's and in which are refuelling outside their container located within the laydown area with their spill kit located beside this container. This earthworks SWMS has also been attached for additional information required. The laydown is consisted with multiple sub-contractor materials and containers, however it is everyone's responsibility to ensure positive communication is made while operations are underway within the laydown area.		Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:27:16
Document Name	Type	Created By	Date
EST00355-MTP-ST-MST-00001.pdf	Pdf	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:23:07
Compliance		GO	
Comments		Created By	Date
Compliant.		Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:28:35
Standard Control 12 - PLANNING - The site perimeter is secured and access is controlled against unauthorised entry			
Clear fencing and boundary areas identified		GO	
Comments		Created By	Date
Refer to below.		Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:29:10
Process of managing personnel, visitors and others onto site is in place		GO	
Comments		Created By	Date
All access routes onto site have been with signed of relevant speed limits outside and within the UOLF. We have designated emergency point area's, designated LV parking and specific delivery routes onto site for HV's. Any upcoming deliveries have been either contacted through to LOR Supervision or brought up within our sub-contractor co-ordination meetings - This presents opportunity for the sub-contractor to pass on any issues or requirements answered by Laing O'Rourke supervision. Access to the main site office is managed by separate walkway and drop off area's that are situated far from the High Risk Works in the construction zones minimising risks/hazards. All work area access walkways have been delineated by the use of Peccaform barricading on site, making it easy for visitors, sub-contractors and other personnel to direct themselves around the High Risk work or to Zone Access ways.		Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:29:02
Security Management Plan available where required		N/A - Provide reason in comments	
Comments		Created By	Date
Not applicable as Limited security requirements as we are situated on defence land with appropriate security gate control, which is locked overnight.		Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:29:23
Loading / unloading operations conducted safely as per the SWMS, suitable equipment is used		GO	
Comments		Created By	Date
Refer to -Standard Control 02 - PLANNING - Loading/offloading and Chain of Responsibility activities planned and monitored CoR risks assessed - documented in CoR Plan or PRA		Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:31:08
Delivery Drivers are Inducted (refer to site induction records)		GO	
Comments		Created By	Date
Refer to Standard Control 13		Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:29:47
Operators unloading loads are fully compliant with site requirements (VOC, Licences, etc.)		GO	

Comments	Created By	Date
Refer to - Critical Control 05 - PEOPLE - Operators are verified as competent for the specific item of plant	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:31:48
Transport Drivers understand Fatigue Management Guidelines for hours worked	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as no transport drivers present - refer to Standard Control 13	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:30:14
Outgoing transports have accurate dispatch manifests with weights for all loads	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as no outgoing transport present with any backloading of materials.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:30:30
Compliance	GO	
Standard Control 13 - PLANNING - Loading/offloading and Chain of Responsibility activities planned and monitored		
Traffic control in place to protect onloading and offloading from other vehicles and plant at vehicle entry/exit points	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as no traffic control is place, however spotters are in place when required, with positive communication maintained.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:33:01
Loading / unloading operations conducted safely - suitable method plant and equipment used	GO	
Comments	Created By	Date
Refer to -Standard Control 02 - PLANNING - Loading/offloading and Chain of Responsibility activities planned and monitored CoR risks assessed - documented in CoR Plan or PRA	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:33:16
All tipping or release of products needs to be controlled with tipping operations. Consider material, location, ground conditions and methodology	N/A - Provide reason in comments	
Comments	Created By	Date
Not applicable as no tipping or release of products are being conducted.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:33:34
Delivery Drivers are Inducted (Refer to Contractor delivery driver records)	GO	
Comments	Created By	Date
Delivery drivers are inducted onto the Laing O'Rourke system. If we have any drivers that are awaiting inductions then they are required for an induction at our Green Route Gate (Security Gate For Precinct C) and then to be escorted in and out by relevant personnel.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:33:48
No Driver to unload loads unless fully compliant with site access requirements (VOC, Licences, etc.)	GO	
Comments	Created By	Date
Mitcon deliveries have been unloading by the mitcon telehandler operators. Laing O'Rourke supervision are constantly checking all qualifications under there package of works.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:34:40
Transport Drivers are within Fatigue Management Guidelines for hours worked	GO	
Comments	Created By	Date
No transport delivery drivers have been present during this inspection, but Laing O'Rourke supervision previously have spoken to drivers about hours worked in a day. The responses have seem to be encouraging and they were adamant of no more then 12 hours door to door.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:34:58
Outgoing transports have accurate weight declarations for loads	N/A - Provide reason in comments	
Comments	Created By	Date
No backloading works commenced. (currently One way deliveries)	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:35:45
Compliance	GO	
Comments	Created By	Date
Compliant.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:35:56

Critical Control 14 - EQUIPMENT - Plant and vehicles are parked in a fundamentally stable condition where there is a possibility of run away		
Spoon Drains / Berm or Windrows in place where a risk of plant roll away exists areas available for stabling Heavy Vehicles / Plant. (Other methods of stability provided where Berms or Spoon Drains no	N/A - Provide reason in comments	
Comments	Created By	Date
All on site machinery is to be parked fundamentally stable, attached show's both the skidsteer and telehandler parked within the laydown area on stable ground. However the location of the telehandler's park up could be improved and could implements wheel chocks to prevent any hazards/risks of a roll away or rolling into personnel/materials.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:37:51
Plant & Vehicles are isolated with keys removed when unattended (if isolators are required to be fitted refer to Project specific PRA)	GO	
Comments	Created By	Date
During the inspections of both the skidsteer and telehandler, due to the skidsteer being open cab it could not be locked but no key was found in the ignition. Telehandler was locked and isolated.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:38:45
Compliance	GO	
Comments	Created By	Date
Compliant.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:38:56
Standard Control 15 - EQUIPMENT - Light Vehicles are fit for purpose for site requirements		
Operator Daily Pre-Starts completed	NO-GO Immediate Rectification	
Comments	Created By	Date
Refer to 'Critical Control (03) & Standard Control (04)' for No/go Findings.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:39:19
IVMS installed in all subcontractor / JV partner vehicles where use of light vehicles is a substantial component of an ongoing operational role for the project.	N/A - Provide reason in comments	
Comments	Created By	Date
IVMS' tags are not issued within sub-contractor vehicles, except for our Partnering Labour Hire company 'On-Country' which have their own Select Hire Vehicle issued with the same mobilisation requirements as all LORAC Vehicles.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:39:43
VMP outlines LV specifications, maintenance and equipment for use on site including Plant/ Asset ID #, flags and beacons and radio requirements	GO	
Comments	Created By	Date
All VMP specifications have been compliant in regards to all pre-mobilisation documentation and the correct standards followed. All plant have been issued with a LOR Pre-mobilised sticker	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:40:04
IVMS installed in all LORAC vehicles	GO	
Comments	Created By	Date
IVMS' are installed in all Select Hire LORAC Vehicles.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:40:20
Compliance	GO	
Comments	Created By	Date
Compliant - Findings reported.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	15/12/2022 10:40:33
This FSR review has been undertaken in line with the requirements and with evidence reviewed to ensure criteria has been adequately assessed and confirm results are reflective of what has been found:		
Signed Review Members:		



Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)

15/12/2022 10:40:52

Michael Bidgood (LORA Construction Victoria/SA Region/Queensland)

15/12/2022 13:34:31