



TARONG ENERGY CORPORATION LIMITED

CORPORATE BUSINESS PROCEDURE FOR

MANAGING VEHICLE & MOBILE EQUIPMENT SAFETY AT OPERATING SITES

OHS-PROC-111

Contents

1.0 Purpose.....2
2.0 Scope.....2
3.0 Responsibilities.....2
4.0 Traffic Management Controls.....3
4.1 Unacceptable / Risk Taking Behaviour.....3
4.2 Fatigue and Long Distance Driving.....3
4.3 Road Safety Rules.....3
4.4 Exclusion and Separation.....4
4.5 Mobile Equipment Familiarisation & Authorisation.....5
4.6 Vehicle and Mobile Equipment Road Worthiness.....5
4.7 Vehicle / Mobile Equipment Access to Tarong Power Station.....6
4.8 Abnormal / Wide Loads.....6
4.9 Conditional Registration.....7
4.10 Towing of Trailers.....7
4.11 Lighting.....7
4.12 On site Parking.....7
4.13 Control of Road Closures and Significant Traffic Flow Changes.....8
4.14 Monitoring Operating Conditions and Road Safety Behaviours.....9
4.15 Off Road.....9
4.16 Fire Extinguishers and Vehicle Emergency Kits.....10
4.17 L-plates and P-plates.....10
5.0 Contractor Management.....11
6.0 Emergency Response and Accidents.....11
7.0 Training and Competency.....11
8.0 Change Management.....11
9.0 Occupational Health and Safety Requirements.....11
10.0 Environmental Requirements.....11
11.0 Definitions.....12
12.0 Reference Documentation.....12
13.0 Revision Timeframe.....13
14.0 Revision History.....13
Appendix One – TPS Site Plan.....14

© 1997 Tarong Energy is a Registered Business Name of Tarong Energy Corporation Limited.

WRITTEN BY:..... ENDORSED/CHECKED:..... APPROVED BY:..... DATE: / /
NAME: T. Young NAME: M. Joy NAME: J. Judge

Doc No: OHS-PROC-111 Revision No.: 0 Revision Date: 26.10.2010 Page 1 of 14

THIS DOCUMENT IS UNCONTROLLED IN HARD COPY FORMAT

1.0 Purpose

This procedure describes how vehicles and mobile equipment are safely and efficiently managed.

This procedure highlights the critical issues involving the movement of traffic and provides instructions of how certain hazards should be managed.

2.0 Scope

This procedure applies to all persons who work on generation operational site roads, operate mobile equipment on generation operational site roads or drive TE owned vehicles on public roads.

This procedure does not apply to personnel driving on a mine lease (ie. Meandu & Kunioon).

3.0 Responsibilities

Manager Operations –	Responsible for ensuring suitable resources are available to give effect to this procedure. Responsible for issuing authorisations for vehicles that are onsite for greater than 3 days.
Business Services Manager	Responsible for maintenance of road traffic signs, road markings, height indicators etc.
Line Managers and Supervisors	Responsible for enforcing the provisions of this procedure and applicable <i>specific</i> traffic management plans (refer to Section 4.13), and ensuring team members are aware of core traffic safety requirements (communicated via induction (general and site specific) and the Health, Safety and Environment Handbook).
Employees and Contractors	Responsible for observing all traffic control signs and traffic safety rules (communicated via induction (general and site specific) and the Health, Safety and Environment Handbook) and, if operating vehicles, to be aware of the requirements of this procedure. Employees, contractors and visitors are only allowed to drive vehicles into the Power Station with the appropriate permission.
Health and Safety Manager	<p>Responsible for maintaining the currency and accuracy of this procedure reflective of legislative and corporate change.</p> <p>Responsible for providing general awareness training (e.g. via toolbox talks, general induction) and specialist advice in relation to the requirements of this procedure and specific TMPs where applicable.</p> <p>Shall organise an annual audit of traffic management to ensure that the requirements of this procedure are being complied with. Any non-conformances will be handled as detailed in <i>GOV-PROC-26 Tarong Energy Audits</i>.</p>

4.0 Traffic Management Controls

4.1 Unacceptable / Risk Taking Behaviour

TE has established 'Life Saving Rules', one of which is to always observe the road rules and drive to the conditions. All life saving rules, as well as all other applicable hazards and controls are detailed in the general and site specific induction.

Should an employee knowingly engage in risk taking behaviour; they are putting their own and others safety and their own employment at risk. Displays of antisocial behaviour such as road rage, tailgating, overtaking in uncontrolled circumstances or horseplay involving vehicles will not be tolerated. All such displays of unacceptable and risk taking behaviour will be managed as per TE's Managing Performance Procedure (CORP-HRM-E3).

4.2 Fatigue and Long Distance Driving

Section 15 of *OHS-PROC-406 - Fatigue Management Procedure* details TE's safe travelling requirements.

Where ever possible, journeys and travel should be planned for daylight hours. When driving at night is required, regular breaks should be taken. Driving at night should be kept to an absolute minimum and should be done only when daylight travel is not possible. Speed and driving behaviour, as well as emergency or crisis preparedness should be adjusted for night time driving.

4.3 Road Safety Rules

A TPS site map is included in appendix 1 to act as familiarisation of the road ways and to highlight safety controls (signs, speed limits, etc) implemented along certain areas of TPS.

In addition to the standard road safety rules, the following rules apply to drivers of vehicles or operators of mobile equipment on the site:

- Appropriate licensing/certification and/or training is mandatory for the operation of vehicles and mobile plant & equipment – if you haven't got the required competency and authorisation you must not operate the machine;
- Always wear seat belts;
- You must not drive / operate a vehicle / mobile equipment whilst under the influence of alcohol, illicit drugs or any other prohibited substance;
- You must not drive / operate a vehicle / mobile equipment whilst taking a prescribed drug or medication that could affect your ability to control the vehicle;
- You must not travel in / on the back, or on any other section of a vehicle, which has not been designed to transport personnel;
- You must not smoke, consume food and / or beverages whilst driving;
- No talking on hand held mobile phones whilst operating a vehicle or mobile plant. It is also recommended not to talk on hands free mode whilst driving;
- You must not ride bicycles or agricultural motor bikes (Ag bikes) on site;
- If you have a motor vehicle accident when you are driving at the site you must report it to your supervisor or host immediately. An incident report form (T-1307 or T-1039, which ever relevant) will need to be completed as well as a Vehicle Accident Report Form (T-0680);
- Heavy vehicles (trucks, cranes, fork-trucks, etc.) have road 'right of way' at operational sites.

4.3 Road Safety Rules (cont'd)

- Station roads are clearly signposted with traffic control signs. These must be observed at all times.
- The general site speed limit is 30 km/h, except the following areas where the speed limit is 10 km/h:
 - Administration office pedestrian crossing; and
 - Pedestrian crossing between the Occupational Health Centre and the Health and Safety Centre;
- The following areas have a 5km/h speed limit:
 - Inside the Turbine building;
 - Inside the warehouse; and
 - Inside workshops.
- Vehicles accessing buildings must stop at the access point and sound the horn before proceeding into the building.
- There is one way traffic flow in the main workshop, warehouse and fabrication shop. Directional arrows on the floor indicate the traffic flow.

Note: *Failure to comply with our road safety rules will be considered a serious safety breach and may result in withdrawal of your authority to drive TE vehicles and possibly your own site access.*

4.4 Exclusion and Separation

Mobile equipment, including cranes, fork lifts and trucks, may use any of the roads on site that their registration permits. Therefore pedestrians and drivers of light vehicles must always be aware of the presence of this equipment and be vigilant at all times while travelling around site roads.

Bicycles – Bicycles are not permitted to be ridden onsite. Personnel are permitted to walk their bicycles on and off site. This rule prevents the interaction of bicycles with vehicles and pedestrians on site.

Power Lines – Overhead power lines traverse the site in some areas. There is a height indicator beam (set at 11.2 metres) at the main entrance to the Station and at four other locations around the site to remind heavy mobile equipment operators of height restrictions.

No part of any elevating work platform, mobile crane or the load shall approach a power line in any direction closer than the following:

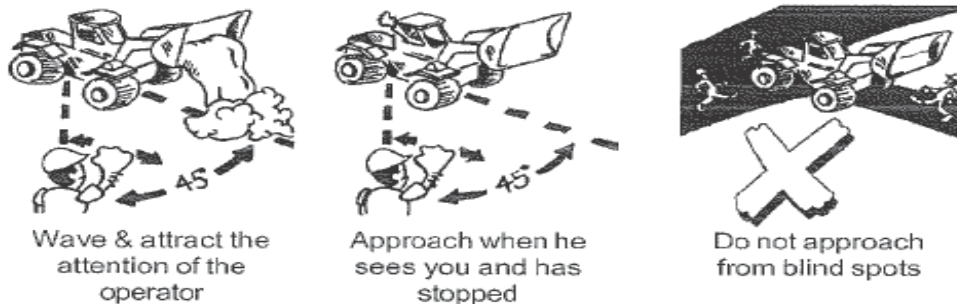
- Less than 132 kV – 3 m
- 132 kV – 330 kV – 6 m

If it is necessary to approach closer than the specified distances, power must be isolated under the PTW system.

4.4 Exclusion and Separation (cont'd)

Pedestrians – Pedestrians are to stay well clear of all moving mobile equipment. If a pedestrian needs to approach mobile equipment, the following approach guidelines are to be followed:

1. Wave and attract the attention of the operator.
2. Only approach when you have been seen and the operator acknowledges your presence – **DO NOT ASSUME THE OPERATOR HAS SEEN YOU.**
3. Do not approach from blind spots – if you can't see the operator, the operator can't see you.



4.5 Mobile Equipment Familiarisation & Authorisation

Prior to the first use of mobile equipment, regardless of whether it's hired or owned by the operators employer, all operators shall undertake a plant familiarisation for the equipment being used. The relevant form must be completed and signed off to indicate that the familiarisation has been completed and the operators are authorised to operate the equipment.

The TE familiarisation & authorisation forms for cranes, EWP, Razor decks & forklifts are referenced below:

Site Crane Familiarisation & Authorisation T-1520.

Site EWP Familiarisation & Authorisation T-1555.

Site Forklift Familiarisation & Authorisation T-1556.

Site Razordeck Familiarisation & Authorisation T-1612.

4.6 Vehicle and Mobile Equipment Road Worthiness

Mobile Equipment

Before operating mobile equipment, the operator is responsible for ensuring that all machine systems, indicators, warning devices and essential instruments are in a serviceable condition and log book completed. If any defects are noted, the operator shall not drive the machine and should detail the defect in the log book. The operator shall complete a "Defect Tool" tag, attach it to the controls in a prominent location and report the defect to his/her supervisor and if it's TE owned plant, the Fuel Team's Mechanical Supervisor. Work orders should be raised to rectify identified defects.

Refer to the *Mobile Plant and Equipment – Access to Site Checklist (T-1449)* for specific safety requirements relating to the operation of mobile equipment such as cranes, elevating work platforms, forklifts, excavators, etc. This form shall be handed to contracting companies bringing mobile equipment on site to ensure that the equipment is fit for purpose and that all the relevant documentation has been supplied to Tarong Energy. This form is to be kept by the contract administrator.

4.6 Vehicle and Mobile Equipment Road Worthiness (cont'd)

Light Vehicles

Drivers of Tarong Energy vehicles must maintain the log book servicing of the vehicle. In addition to this, the driver shall undertake weekly vehicle inspections as detailed in *ASM-UG-SUP-35 - Drivers Guide for Tarong Energy Motor Vehicles "Leased and Co-Owned"*

Refer to form "*Vehicle Weekly Inspection Sheet (Form T-1144)*".

4.7 Vehicle / Mobile Equipment Access to Tarong Power Station

On-site traffic is to be minimised wherever possible. Permission is to be obtained from the TE Manager Operations for vehicle access to TPS that is greater than 3 days. Security will authorise access for 3 days or less – refer to *Application for Vehicle Access to Tarong Power Station Site Form No. (T-0545)*. It should be noted that these temporary access passes are not to be issued to those wishing to taxi people around site or to take their hand tools to the job site. The access will only be issued to those with a genuine work requirement to have the car onsite.

All vehicles / mobile equipment authorised for TPS should display an authorised access card / sticker / magnet in a prominent location. These markers will detail an expiry date. This highlights that the vehicle / mobile equipment is authorised for site and is safe to perform the required work.

'*Mobile Plant & Equipment – Access to Site Checklist*' (T-1449) must be completed and handed to TE before T-0545 *Application for Vehicle Access to Tarong Power Station Site* can be approved granting vehicles and mobile equipment access to TPS.

Personnel at TPS requiring an airkey need to request approval from their supervisor who will complete form T-1772 – Application for New, Replacement or Re-Issue of Airkey. The Manager, Shared Services will approve this form allowing security to issue an airkey to the applicant

4.8 Abnormal / Wide Loads

Abnormal loads are loads that are considered to have such abnormal width, length, height, weight or shape that special precautions are required to be taken. If any loads of this type are to be transported:

- Adequate warning or advice shall be given to any person who is likely to be at risk by announcement of intent over the two way radio, turning on hazard lights and have an escort vehicle,
- Extremities of oversized loads are to be clearly defined, and
- Use fit for purpose load securing systems.

Size & Weight Restrictions

The roads at TPS and WPS were designed and constructed to highway standards. Access covers and grates are designed to Australian Class D standard This means that weight restrictions apply to mobile equipment whose tare weight proportionate to the wheel base exceeds 10.5 tonne. Refer to AS 3996 for further details.

When large loads and large mobile equipment are planned to come on site, the weight and dimensions should be supplied to TE engineering department so that a suitable path can be established and controls established to safely transport the load or mobile equipment through the site. Consideration will also be required for the loading points of tyres, outriggers, etc to ensure excessive weights are not loaded onto grates, slabs and access covers.

4.9 Conditional Registration

4.9.1 Oversized Vehicle Access to Site

The following conditions are to be met prior to the introduction of an oversized vehicle on site:

- i. An *Oversized Vehicle Site Access Authorisation Form (T-1557)* is to be completed by the project manager / person responsible for the introduction of an oversized vehicle on site.
- ii. All conditions / controls stated on the *Oversized Vehicle Site Access Authorisation Form (T-1557)* are to be implemented.
- iii. Escort vehicle drivers are to hold an appointment under the Transport Operations (Road Use Management - Accreditation and other Provisions) Regulation 2005, as an accredited person with the functions of an escort vehicle driver.
- iv. The conditions for use (general operation restrictions, location limitations, signs & light requirements etc) detailed on the conditional registration must be adhered to at all times.

4.9.2 Delivering Loads between Tarong Power Station and Tarong North

Under the TE forklifts conditional registration, forklifts are not allowed to transport loads between Tarong Power Station and Tarong North. All loads therefore must be delivered by a truck to Tarong North and the forklift must unload the goods once onsite at the required destination.

4.10 Towing of Trailers

The task of towing trailers shall be completed under the guidance of a risk assessment. The towing vehicle must be of sufficient size to control the tow and comply with the rated aggregated trailer mass. The towing hitch must be inspected for obvious defect prior to attaching. The towing hitch must be checked for positive engagement with the tow ball. All trailers shall be equipped with safety chains and shall be used correctly whilst towing.

When parking up the trailer, stabilising jacks, parking brakes or chocks shall be used to safely immobilise the trailer prior to disconnection.

Any trailer taken outside the inner perimeter roads must have either full registration or conditional registration.

4.11 Lighting

Lighting for designated car parks and main pedestrian walkways comply with AS 1158.3.1: Road lighting – pedestrian area (category P) lighting – performance and installation design requirements.

4.12 On site Parking

On-site parking area(s) are clearly sign-posted and marked / delineated. A shaded car park is available for use by employees, contractors and visitors located outside the security gatehouse. Persons with authority to drive a vehicle on site must ensure that their vehicle is parked in a place:

- That is marked as a car park (where possible);
- That is not behind or too close to mobile plant or equipment;
- That does not obstruct traffic or pedestrian access ways or access to emergency equipment.

4.13 Control of Road Closures and Significant Traffic Flow Changes

During any work that affects the normal traffic flow or impacts on pedestrian footpaths, a Specific Traffic Management Plan will need to be developed and communicated appropriately.

Specific Traffic Management Plans (TMP) –

The TMP shall be developed on form T-1459. The relevant supervisor must develop the *specific* TMP in consultation with the Emergency Services and Security Officer.

The TMP is to include the following details where applicable for the particular road closure or work activities:

- How long the TMP will be in place;
- signage & location details;
- specific lighting requirements;
- how workers working adjacent to traffic are to be protected;
- methods of controlling plant movement;
- details of traffic control devices to be used including delineation, barricading and traffic controllers;
- instructions required to be forwarded to workers; and
- inspection arrangements, including the person responsible for the undertaking of inspections and keeping of inspection records.

Note: Detailed information to assist in preparing a Traffic Management Plan can be obtained from AS 1742 - Manual of Uniform Traffic Control Devices and Traffic Management for Construction or Maintenance Code of Practice 2008.

Traffic Controllers –

Where activities require roads to be partly or fully closed during major construction activities where the use of safety barriers and signage alone are ineffective in managing traffic, Traffic Controllers are to be employed as necessary to:

- slow traffic on the immediate approach to an active work area;
- stop traffic for short periods when required for the movement of plant or other operations;
- control single line flow; or
- control the movement of plant within the trafficable area.

All road works performed outside of the site gates must meet Main Roads QLD standards and be done under the guidance of an approved traffic control plan. The local council is to be notified of the proposed work prior to any work beginning.

Record Keeping –

Supervisory personnel engaged on works which require the use of a TMP shall keep the following records:

- Daily records of the sign arrangement or traffic guidance scheme shall be kept in a diary or in work sheets. Special attention shall be given to recording the installation, alteration and removal of all regulatory signs and devices, including speed restriction signs. The records shall include the hours of operation and the surface condition of the road.
- In the case of accidents, either witnessed or reported, the actual type, size and location of signs and devices in use at the time of the accident shall be recorded and the sign arrangement photographed for subsequent reporting. Details of the actual width and condition of the travelled path and weather conditions shall also be recorded. Refer to *HSE-PROC-03 - Incident Reporting and Management for incident reporting and investigation requirements*.

4.13 Control of Road Closures and Significant Traffic Flow Changes (cont'd)

Site Communication -

The work supervisor must liaise with the Emergency Services and Security Officer to ensure that the Emergency Response Team has access to the work area should they be required to mobilise.

All road closures must be planned with the Emergency Services and Security Officer and relevant details of the TMP are to be communicated site wide prior to the commencement of road closures / significant traffic flow changes.

Signage -

Traffic management signage is to be erected within the traffic area or work site and is to be in accordance with *AS 1742.3 - Manual of Uniform Traffic Control Devices – Traffic Control Devices for Works on Roads*, and *AS 1742.11- Manual of Uniform Traffic Control Devices – Parking Controls*.

4.14 Monitoring Operating Conditions and Road Safety Behaviours

Line managers and supervisors are responsible for reviewing road conditions, suitability of safety signage and compliance with road safety requirements on at least a monthly basis via the following mechanisms:

- Informal inspection/ observation of work site
- *General Housekeeping Inspection Report (T-1036)* – refer to hazard checkpoints under Traffic and Access Ways/ Restricted Areas.

Any identified defects shall result in a work order being raised. Priority 1,2 and 3 and new priority 4 & 5 HSE work orders are monitored twice weekly at the morning Production Team meeting and priority 4 and 5 work orders are reviewed monthly by the HSE Work Order Review Committee.

4.15 Off Road

Due to the additional hazards associated with operating vehicles and mobile plant in off road conditions, the following factors shall be considered prior to driving vehicles / operating mobile plant off road:

- driver knowledge of the off road area;
- check the road worthiness of the vehicle / mobile plant. (Refer to the Mobile Plant and Equipment Access to Site Checklist Form No T-1449);
- telephone coverage, and alternative means of communication - workers in remote locations are to be provided with an adequate means of communication (e.g. satellite or mobile phone, radio etc), in addition to a Emergency Beacon (e.g. EPIRB) (where relevant);
- access to vehicle breakdown assistance;
- access to job site requirements, 4WD driver training may be required if personnel meet set criteria;
- a check-in / communications plan and an emergency plan for situations where persons are working alone and / or remotely is to be developed;
- plan a route that avoids driving through long grass as this can be a fire hazard;
- suitable recovery equipment; and
- an occupation first aid kit shall be taken.

4.16 Fire Extinguishers and Vehicle Emergency Kits

Fire Extinguishers

1.25 kg (minimum requirement) fire extinguishers are to be fitted to **all** TE vehicles.

Note: *Fire extinguishers fitted in motor vehicles are to be located and fixed such that they are not likely to pose a hazard (e.g. in the boot/rear space of station wagons, in tray of utility etc.)*

Vehicle Emergency Kits

All Tarong Energy owned vehicles are required to have a vehicle emergency kit onboard. These kits are available from the H&S department at TPS or Brisbane front office for use in hired vehicles. Refer to the table below regarding the contents of kits:

- Major trauma kit,
- Hi Vis Vest,
- Gloves,
- Torch,
- Batteries,
- Safety road triangles, and
- Resuscitation Mask

Content checks of vehicle emergency kits are performed by the operator when undertaking the weekly inspection. Service/ inspection of fire extinguishers is to be undertaken on a six monthly basis. A service contract has been set up to undertake this inspection.

4.17 L-plates and P-plates

Learner drivers are not permitted to drive light vehicles onsite or site light vehicles for work purposes off site. Authorised L-plate & P-plate personnel undertaking their traineeship for a ticket of competency (ie. forklift, crane, etc) may do so under the guidance of appropriate supervision and completion of their log book.

Displaying P-plates



Displaying P-Plates for novice drivers (as defined by Queensland Driver's Licence laws) is mandatory in vehicles operated on all public roads outside the power stations inner perimeter. The dimensions and placement of the P-plates is to be in accordance with Queensland Transport guidelines as detailed below:

The P-Plates must be visible to anyone looking at the front or rear of your vehicle.

One set of each coloured plate is kept at the security gate and are available to any applicable authorised person.

5.0 Contractor Management

Where contractors are procured to undertake work where traffic hazards exist, the contractor is to be provided with details of this procedure, or work with the contract administrator / project manager to ensure a suitable *specific* TMP is developed.

Safety Plans / Work Method Statements developed by contractors and reviewed by TE are to appropriately identify traffic hazards and detail the controls required to be implemented to protect the public and workers (where relevant).

Relevant site checklist and mobile equipment familiarisation forms shall be communicated and forwarded to contractors as required.

6.0 Emergency Response and Accidents

In case of a vehicle accident and/or entrapment of personnel in vehicles, invoke the site emergency response procedures (dial 555 on an internal phone or 41609444 from an external phone such as a mobile phone). Operational sites have a trained emergency response team who will respond to emergencies. Where necessary, the emergency team will call out the Queensland Fire and Rescue Service and Queensland Ambulance Service.

7.0 Training and Competency

All personnel required to drive onsite or offsite for work purposes shall hold the appropriate and current licence(s) for the vehicle(s) / mobile plant to be used. *Note: For the avoidance of doubt, where a driver holds only an automatic vehicle license, they will not be deemed to be competent to drive a manual vehicle.*

Any person that loses their licence cannot drive light vehicles onsite or TE owned vehicles offsite and are not able to drive mobile equipment on roads.

Traffic Controllers are to be trained and competent personnel who possess a recognised Certificate of Competency in Traffic Control.

Defensive driver training will be offered to Tarong Energy Employees who may be required to drive as part of their work and meet the criteria set in PEO-POL-12.

Safe off-road use of four wheel drive vehicle training will be sourced for any employee who:

- is regularly required to use four wheel drive vehicles as part of their normal work activities; and,
- have a high likelihood of exposure to regular and extended use of a vehicle engaged in four wheel drive; and / or,
- are likely to encounter extreme conditions when using four wheel drive vehicles.

8.0 Change Management

When a change occurs to this procedure, to the design or conditions of roads and other associated traffic infrastructure including interaction of pedestrian walkways and roads, the change will be communicated to all personnel.

9.0 Occupational Health and Safety Requirements

As detailed in section 4.0 of this procedure.

10.0 Environmental Requirements

All environmental hazards are to be assessed through that task risk assessment and appropriate controls implemented to mitigate the risk.

11.0 Definitions

Competent Person:

A person who has through a combination of training, education and experience, acquired knowledge and skills enabling that person to perform correctly the specified task.

Mobile Plant:

Includes cranes, forklifts, elevated work platforms (EWPs) and scissor lifts, backhoes, excavators/trenchers, graders, dozers, tractors, skid steer loaders and bobcats (excludes motor vehicles such as cars, trucks and boats).

Traffic:

Any movement of vehicles including cars, trucks, cranes, mobile plant, boats, motorised buggies etc. The definition of traffic also extends to pedestrian traffic.

Traffic Controller:

A person whose duty it is to control traffic at a work site. Only competent persons who possess an appropriate State certification shall be appointed as traffic controllers i.e. in Queensland the person must hold an appointment as an accredited person under Section 21 of the *Transport Operations (Road Use Management) Act 1995* to perform the functions of a traffic controller as prescribed by the *Transport Operations (Road Use Management – Accreditation and Other Provisions) Regulation 2005*.

Vehicle: any car, truck, motor bike, trailer or other motor powered vehicle other than mobile plant / equipment and boats.

12.0 Reference Documentation

QLD Workplace Health and Safety Act 1995

AS 1742.3: 2002 - Manual of Uniform Traffic Control Devices – Traffic Control devices for Works on Roads

AS 1742.11- Manual of Uniform Traffic Control Devices – Parking Controls.

ASM-UG-SUP-35 - Drivers Guide for Tarong Energy Motor Vehicles “Leased and Co-Owned”

PEO-POL-12 - Employee Benefits – Health, Safety & Environment Social Responsibility

Vehicle Weekly Inspection Sheet (Form T-1144).

Project HSE Review Checklist (T-1017)

Application for Vehicle Access to Tarong Power Station Site (T-0545)

Mobile Plant and Equipment Access to Site Checklist Form No (T-1449)

Vehicle First Aid Reorder Checklist (T-1263)

Site Crane Familiarisation & Authorisation (T-1520)

Site EWP Familiarisation & Authorisation (T-1555)

Site Forklift Familiarisation & Authorisation (T-1556)

Site Razordeck Familiarisation & Authorisation (T-1612)

Oversized vehicle site access authorisation (T-1557)

Application for vehicle access to TPS (T-0545)

13.0 Revision Timeframe

This document is required to be reviewed, as a minimum;

- Annually via audit process;
- As a result of a significant incident; or
- Any significant legislative or corporate change.

14.0 Revision History

Rev. No.	Rev. Date	Revision Description	Written by	Approved by
0	26.10.2010	New Procedure	T. Young	J. Judge

APPENDIX ONE – TPS SITE PLAN

