

# Operator / Maintainer Critical Control Checklist (CCC)

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Task: \_\_\_\_\_  
 Location: \_\_\_\_\_  
 Site: \_\_\_\_\_

Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Time: \_\_\_\_\_



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## VEHICLE COLLISION OR ROLLOVER

### Access Control Y N N/A

1. Have you obtained permission to enter the restricted area prior to access?

### Fit for Work and Fatigue Management Y N N/A

2. Are you well rested and free from the effects of fatigue and/or medication?

### Mobile Equipment Maintenance Program Y N N/A

3. Does the current vehicle condition reflect maintenance completed?

### Off Site Journey Management Plan Y N N/A

4. Are you following the "journey management plan"?

5. Have you inspected the vehicle to ensure its safe/suitable for the journey?

6. Are items in the cab, cargo area and tray secured for the journey?

### Operator Competency Y N N/A

7. Are you carrying the required competency cards? Eg current drivers license, certification cards.

8. Are you wearing your seatbelt?

### Positive Communication System Y N N/A

9. Are you using the required equipment for communication and is this equipment operational?

10. Is there appropriate coverage and quantity of communication equipment?

11. Are you following all positive communication protocols?

### Road Design and Maintenance Y N N/A

12. Are you performing road condition inspections as required?

13. Are roads safe for travel in current weather conditions?

### Segregation Y N N/A

14. Are the segregation controls suitable for the hazards and meet the required criteria? Eg. LV and HV separation, windrows, signage, demarcation, parking locations.

15. Are the segregation controls visible, secure and in place?

16. Are segregation controls implemented in a way that doesn't introduce new hazards?

### Signage and Demarcation Y N N/A

17. Is there signage and/or demarcation that indicates restricted areas, poor road conditions, reduced speeds, roads closed, river crossings?

18. Is the signage clean, visible and easy to read?

### Vehicle Preoperational Inspection Y N N/A

19. Have you conducted a pre-operational inspection (specific for the vehicle) prior to use?

20. Have you checked the condition of the vehicle to ensure it matches the records in the pre-operational inspection?

21. Have you taken action where critical (safety) items have been identified during the pre-operational inspection?

Comments: If a critical control can not be verified, please indicate the nature of the failure including the question(s) that you answered no.



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