

TASK DESCRIPTION Front End Loader (Operation of) – Track Maintenance

Purpose: This work instruction describes how to operate a Front End Loader (FEL) within

the BHP WAIO rail network.



SAFETY

Before commencing work, complete a TAKE 5 every time to check that no abnormal conditions exist and complete JHA if prompted by TAKE 5.

1. This equipment should always be treated as live until fully isolated.

| MATERIAL RISKS AND CONTROLS | | | |
|-----------------------------|------------------------------|--|--|
| Risk | Description of Risk | Critical Controls | |
| | Extreme Weather Incident | Check that plant / equipment tie down facilities are in place in your work area. | |
| Fytreme Weather | | Conduct inspections in your work area prior to the cyclone season. | |
| Extreme Weater | | Understand cyclone procedures and know what the different alerts are. | |
| | | Complete area clean-ups to remove or secure loose objects. | |
| | | Make sure you know how to identify lightning risk and when precautionary action should be taken. | |
| Entanglement | Entanglement and Crushing | Make sure interlocks, emergency shutdowns and warning devices are tested, visible, accessible, and performing their intended function. | |
| | Noise-Induced Hearing Loss | Select suitable hearing protection for your level of exposure and based on your personal fit testing results. | |
| Noise | | Fit your hearing protection correctly. | |
| | Dropped Objects | Assess the risk of dropped / falling objects for all your tasks at an elevated position. | |
| Dropped Objects | | Identify adequate controls to prevent objects from falling and implement them on your job. | |
| | Lifting Incident | Statutory inspections, BHP compliance check and crane maintenance conducted. | |
| Lifting | | Pre Lift assessment identifies lift complexity and task specific hazard controls. | |
| | | Demarcate areas to restrict unauthorised personnel from accessing your lift area. | |
| | | Rigging equipment inspection and testing. | |
| | | Operators are trained, qualified, competent, and authorised. | |
| | | Competent spotters in place for all movements where there is risk to the operator or personnel in the area. | |



| MATERIAL RISKS AND CONTROLS | | | |
|-----------------------------|---|--|--|
| Risk | Description of Risk | Critical Controls | |
| Electrocution | Electrocution Interaction with HV power lines or underground services | Ensure any high-risk electrical task you conduct is safely managed through relevant procedures, permits and / or checklists. Administrative – Ensure permits are completed where required such as: • Excavation Permit • Penetration permit • High Voltage corridor permit | |
| Stored Energy | Uncontrolled Release of Energy | Complete a risk assessment (Take 5) to identify and control all potential energy sources for your task. Where potential of uncontrolled release of pressure or stored energy exists, hazards must be identified, and zero energy state achieved. | |
| SME | Surface Mobile Equipment Interaction | Complete your daily pre-start inspections and out of service equipment if it is not safe to operate. Confirm your workgroup hold the right licence and permit for the equipment they are operating. Follow speed limits, drive to conditions, maintain separation distances and comply with signage. Ensure traffic controls are working effectively in your work area e.g., intersection controls, give way rules and speed limits, separation of pedestrian / LV and LV / SME. 1x Spotter is required per SME. Spotter must wear a high visibility vest and have radio communications. Area must always be closed off with an exclusion zone for SME use. If required, the work area may need to be set up to stop any traffic entering. This can be done by using the correct signs, orange traffic cones, tiger tails, safety tape or personnel to assist in traffic control. | |
| Rolling Stock | Rail Mounted Equipment (RME) | Verify appropriate protection from rail vehicles has been implemented in your work area before any work commences in the Danger Zone. Ensure your workgroup has a two-way radio tuned to the applicable train control channel when operating or working in the rail corridor. Confirm your workgroup is trained and competent to conduct work in the Danger Zone. Establish clear methods of communication with the TPO and / or Lookout when working in the Danger Zone. | |

| ADDITIONAL CONTROLS REQUIRED | | |
|---|---|--|
| Control Type | Reason for Control Requirements | |
| Take 5 | This is a minimum standard requirement performed at the start of the task, or if there is any change during the task. | |
| Job Hazard Analysis (JHA) As determined by take 5, individual, or by supervisor. | | |



| Work Instruction WIN-RTS-RTM-183 | | | |
|---|--|--|--|
| Task-Based Risk Assessment | Task-Specific Risk Assessment to capture any task specific hazards no captured in the WIN and identify controls to be implemented. To be reviewed throughout the task and ensure controls are effective, with changes made if and as necessary and any changes to JHA to be signed off by supervisor. | | |
| Permit To Work | To ensure appropriate steps, assurance and verification takes place to grant permission to work on the equipment. | | |
| Wheel chocks | To eliminate uncontrolled movement and ensure vehicle remains in a fundamentally stable position. | | |
| Onsite Safety Briefing | All personnel involved to discuss the job in detail with supervisor prior to commencing work to safely manage material risks and any high-risk work activity. | | |
| Local Protection Authority (LPA) Track Occupancy Authority (TOA) Track Work Authority (TWA) | These authorities are used to provide safe access to the track danger zone. | | |
| Track Occupancy Authority (TOA) | Authority used to provide safe access to the track danger zone. | | |
| Worksite Protection Permit (WP4) | Worksite Protection Permit if working on the rail network to determine appropriate level of track protection. | | |
| Traffic Control Plan/ Traffic Management Plan | Required for any temporary change that results in partial or total road closures or significant delays to road users. Must provide for diversion of traffic around site during works. | | |
| Lifting Operations | To ensure everybody is aware of lifting operations and appropriate barricading is installed. | | |
| Approved Barricading | Approved Barricading should be set up around the work area. This should fully extend around the crane and lift areas with an information tag attached. All personnel entering this area should be aware of this WIN and accompanying JHA and sign on. | | |
| Mobile Crane Pre-lift Assessment | Crane operator and rigger are required to complete a pre-lift assessment form for each lift or series of lifts at each setup location. | | |
| Crane Pre-Lift Checklist | Crane operator and rigger/s to complete a 'Crane – Pre-Lift Checklist' prior to each lift or series of similar lifts as part of their pre-lift meeting. If the checklist identifies a complex lift, extra controls as listed on the rear of the form, are to be implemented and followed. | | |
| Spotter | Person to watch for something to happen. The spotter will, in the event of unsafe conditions alert others while work is being performed. | | |
| Traffic control | To direct vehicle and pedestrian traffic around the workgroup zone or other road disruption. | | |
| Environmental | To ensure a spill kit is on hand and all personnel understand the relevant spill response measures. | | |



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Safe Hands

Eliminating the risk depends on separating yourself from the load. Applying Safe Hands concepts means keeping hands and the rest of your body far away from the energy source.

You should:

- Avoid moving the load with your hands, feet or body.
- Avoid touching the rigging gear whilst the load is suspended.
- Never position any part of yourself under any part of the load.
- Working "Hands Off" should be the intention of every lifting operation.
- This means the load is positioned and or orientated using an aid instead of touching the suspended load.
- "Hands Off" applies from when the load has been connected to the mechanical aid, the mechanical aid begins to take the load and right through to when the load is landed into position and energy is released.

"Hands on" describes positioning and/or orientating a load during a lifting operation, directly using the hand. This technique should be treated as the exception, not the norm.

When "Hands on" method is chosen, it must be documented in the Task Based Risk Assessment. All hazards must be addressed within the Task Based Risk Management process, paying special attention to the risk of injury to fingers & hands, toes and feet.

The document must:

- Clearly identify which parts of the load have the potential to cause harm.
- Identify controls to prevent any person involved or NOT involved with the lift from being hurt.
- Identify safe positions for hands, feet and body.
- Identify when during the lift "Hands on" method is to be used.
- Identify where on the load hands are to be placed.
- If you are conducting a lift with multiple operations, you should also detail the sequences and rigging arrangements.

Loads which have not been assessed and documented as "Hands on" are to always be considered "Hands off".

If requirements change, stop the job, and reassess the task.

ADDITIONAL PPE REQUIRED









Standard PPE

High Visibility

Hearing Protection

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SPECIFIC COMPETENCIES, KNOWLEDGE AND SKILLS REQUIRED

FEL Operator

- ECO/MOD2, BHP Rail Infrastructure Card (Minimum Track Access Restricted)
- Current High Risk Work Licence: Class CN
- C2 Ticket (when using jib over 3T)
- BHP Practical Assessment: Machine Specific
- Current Australian Truck Licence: Class HR, HC or MC, with a minimum of HR
- WAIO Lifting Awareness General Operations (online)

Dogman/Rigger (if required)

- ECO/MOD2, BHP Rail Infrastructure Card (Minimum Track Access Restricted)
- Current High Risk Work Licence: Class DG, RB, RI or RA, dependant on type of lift
- BHP Practical Assessment: Class Specific
- WAIO Lifting Awareness General Operations (online)

TOOLING AND EQUIPMENT REQUIRED

- FEL (incl. attachments specific to task)
- Minimum Ø16 mm natural fibre rope tagline/s
- Approved barricading / cones / tape with current, legible and relevant information tags
- BHP VHF radio
- UHF radios as required
- Certified, inspected and tagged lifting equipment with adequate WLL for lift/s

| REFERENCE DOCUMENTATION | | |
|---------------------------|--|--|
| Document Reference Number | Document Description | |
| 0125523 | Conducting a Take 5 | |
| 0124548 | Conducting a Job Hazard Analysis (JHA) | |
| 0124550 | WAIO Job Hazard Analysis (JHA) Form | |
| 0127717 | Isolations and Barricading | |
| 0119112 | Rail Rule Book Master Index | |
| 0118408 | Use of SME on track with Adjacent Line Open to Traffic | |
| 0167986 | SME Operations Pre-Work Checklist for Track Renewals Worksites | |
| 0107569 | Mobile Crane Pre Lift Assessment | |
| 0109360 | Lift Calculation Sheet | |
| 0120254 | Spill Response Work Instruction | |
| 0124142 | Safe Work on High Voltage | |
| 0135292 | Project Environment and Aboriginal Heritage Review (PEAHR) | |
| 0148379 | Material Impact during Movement of Goods | |
| 0167986 | SME Operations Pre-Work Checklist for Track Renewals Worksites | |



| Work Instruction | WIN-RTS-RTM-183 | |
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| | | |
| SPR-IHS-SAF-006 | WAIO Personal Protective Equipment | |
| SPR-IHS-SAF-082 | Working at Heights and Dropped Objects | |
| SPR-IHS-SAF-029 | Lifting Operations | |
| WIN-RTS-RTM-100 | Lifting and Packing | |
| WIN-RTS-RTM-131 | Working on Track (General) | |
| WIN-RTS-RTM-192 | Track Maintenance – Attaching Jib to Front End Loader | |

No. Task Steps Photo or Diagram Notes

Tasks to be Done Under Running Conditions (Pre-Isolation)

- a. Confirm FEL is safely parked and is appropriately positioned.
- b. Make initial contact with train control.
- c. Contact area supervisor as applicable.

1. Preparation

1.1. Complete safe start on site.



Note: Supervisor and/or team leader to ensure all personnel involved are familiar with task, scope, role, all risks, and controls.

1.2. Assess suitability of existing and forecast weather conditions for duration of task.





Ref: 0121599 WAIO Extreme Weather Procedure for lightning or cyclonic weather conditions.

1.3. Complete a Take 5 for each task.



- 1. Think through the task
- 2. Spot the hazards
- 3. Assess the risks
- 4. Make the changes
- 5. Do the task safely

Note: This is a minimum standard requirement.

Note: If hazard rating is H11 or higher, complete a JHA with entire workgroup.

Ref: 0125523 Conducting a

Take 5.



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No. Task Steps Photo or Diagram Notes

1.4. Complete a WAIO Job Hazard Analysis (JHA) Form for any hazards or job steps not covered in this work instruction with all members of the work party if hazard rating is H11 or higher.

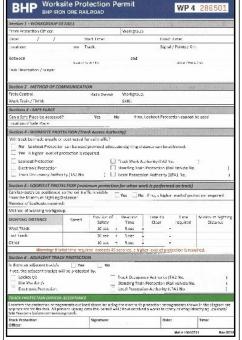


Note: All members of the work party must review and sign on to the JHA.

Note: Consider hazards such as weather conditions and embankments.

Ref: 0124550 WAIO Job Hazard Analysis (JHA) Form.

1.5. Ensure all controls are in place as required by WIN, JHA and WP4.



The warning method utilised by lookout must be identified.

Note: WP4 will determine appropriate level of track protection including adjacent line if required.

Note: Ensure you have a clear understanding of what protection measures are in place.

Note: All members of the work party must review and sign onto the WP4.

1.6. Confirm mandatory competencies of operator and rigger/dogman.





Note: Operators to hold current High Risk Work Licence with minimum CN and be machine-specific BHP Practically Assessed.

Note: Operators to hold a current Australian truck licence with minimum of HR (HR, HC, MC).

Note: Riggers/Dogmen to hold current High Risk Work Licence appropriate to the type of rigging/dogging being conducted and be BHP Practically Assessed.



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No. Task Steps

Photo or Diagram

Notes

1.7. Identify underground services within worksite.





Maintain a high level of situational awareness. Ensure all parties involved with FEL operations are aware of any underground services located within your work area.

Note: Optical fibre cables are often located 300-600mm beneath the access road and throughout the rail reserve. Optical fibre cable markers are located every 200m along the length of the cable and can be used to ascertain the cable location.

Note: All underground services have cable marker tape buried approximately 100mm above the cable depth.

1.8. Report exposed cable marker tape.

If cable marker tape becomes exposed:

- Contact the Network
 Operations Centre on
 9173 6714 or VHF CH12
 (zone 5)
- Report the tape location to the rail communications superintendent immediately.



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No. Task Steps Photo or Diagram Notes

2. Pre-start Checks

2.1. Complete pre-start inspection on and fill in pre-start booklet.

Pre-start inspection must include a walk around the machine, checking for damage to any structural components.



Should the fault determine the FEL to be out of service, the machine is to be isolated, and an 'Out-Of-Service' tag is to be placed at the isolation point. The supervisor is then to be notified immediately.

Note: Any faults are to be noted on pre-start and logbook, with a Noti raised.

2.2. If required, confirm all lifting equipment is certified, inspected, and tagged appropriately.

Lifting equipment must comply with standardised, regulatory, periodic inspection requirements, be colour tagged to indicate its compliance at the time of inspection and be listed on a register.



Any defective lifting gear shall NOT be used and must be placed out-of-service and reported.

Note: Qualified riggers/dogmen to complete the inspections.

Note: All lifting gear must have documentation to confirm it has been tested by the manufacturer or NATA accredited authority.

2.3. If required, conduct a pre-lift assessment.

| Iron Ore Controlled Document | | | | bhp billiton |
|---|----------|-----------|--|---------------------|
| Form Lifting Operations – Co | rane Pr | e Lift Ch | hecklist | |
| Pre Lift Checklist is to be completed for all lifts This document is a trigger for a complex lift | or serie | es of sin | nilar lifts* | |
| | NO | YES | Com | ments |
| Is there is a Safe Work Instruction for this lift, are you using it? | | | | |
| Are ground/weather conditions safe to execute the lift? | | | | |
| For pick and carry operations, has the path been assessed and appropriate de-ration charts used for side slope and steering/articulation. | | | | |
| Has the lifting gear been inspected for defects, damage and has a valid inspection Tag? | | | | |
| Agreed method of communication in place between crane operator and Rigger / Dogman? | | | | |
| Do you know the weight of the load including items on or below the boom head? | | | | |
| Surrounding work parties/personnel are aware of the lift? | | | | |
| Is the area of the lifting operation being protected using barricades, cones and/ or spotters? | | | | |
| Have all permits been completed? | | - | | |
| Lifting lugs are not being used, or if being used, has a stamped rating or WLL has been established? | | | | |
| Is the load free of loose unsecured items and is it ready to lift, e.g. All restraints removed? | | | | |
| Is the load of a routine nature, e.g., not awkward, fragile or large? | | | | |
| Will the lifting hook be directly over the centre of gravity of the load at pick up and placement? | | | | |
| Is the structure being lifted structurally sound to lift the whole structure? | | | | |
| Have all sharp edges been protected to prevent damage to slings? | | | | |
| Has Line of Fire been identified and are controls in place before executing this task? | | | | |
| Will hands on be required whilst the load is suspended? | | | If Yes a task based risk completed. | assessment must be |
| Are you confident, capable and authorised to conduct lift? | | | | |
| Is this a complex lift? (Review index over page) | | | | |
| Sign Off All Lifts | | | | |
| Crane Operator Name | | Signed | | Date |

Pre-Lift Checklist
0107569 must be completed immediately prior to all lifts.

Ref: <u>SPR-IHS-SAF-029</u> Lifting Operations.



| No. | Task Steps | Photo or Diagram | Notes |
|------|---|------------------|--|
| 3. | Operational Checks | | |
| 3.1. | Start FEL, allow to reach operating temperature and perform the following operational checks. | | If the FEL fails any of the following checks or any faults are found, tag out-of-service and report to supervisor. |
| 3.2. | With engine running, check all gauges and warning lights. | | Note: All gauges must be operational and showing correct values. No warnings or alarms shall be present. |
| 3.3. | With engine running, test all emergency stops to confirm they are in working order. | | Note: All emergency stops must shut down the engine immediately. |
| 3.4. | Test park brake and service brakes are operating correctly. | | |

4. FEL Movements – Mandatory Requirements

- 4.1. Set up exclusion zone for SME use including;
 - Access / egress.
 - Traffic interaction.
 - High embankments / windrows as per specification.
 - Ground conditions.

If required, the work area may need to be set up to stop any traffic entering. This can be done by using the correct signs, orange traffic cones, tiger tails, safety tape or personnel to assist in traffic control.



Worksites must be appropriately barricaded and signed with machine contact information (UHF/VHF) visible to approaching personnel.

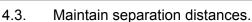
Ref: 0148379 Material Impact during Movement of Goods and 0167986 SME Operations Pre-Work Checklist for Track Renewals Worksites.

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No. Task Steps Photo or Diagram Notes

4.2. All movements of equipment must have a spotter present.The spotter who is trained and competent must:

- Be listed in the JHA
- Have a radio on the correct channel
- Wear a high visibility vest
- Have completed spotter awareness training





The spotter cannot do any other task while they are responsible for spotting the machine.

Personnel and vehicles not directly involved with the FEL operations must maintain a safe separation distance with the machine.

Ensure personnel
NEVER approach the working
FEL without first making
positive contact with the
operator.

5. General Machine Operation

5.1. Always adhere to the Western Australian Road rules.



Western Australia

Road rules apply on all BHP WAIO sites.

Note: Western Australian

Road Traffic Act 1974

5.2. Mounting and Dismounting
Operator must always face the machine and use the handles and steps when mounting or

dismounting.



Always use three points of contact when mounting or dismounting the machine, unless in an emergency.

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No. Task Steps

Photo or Diagram

Notes

5.3. <u>Seating and Position</u>

Operator must sit in a position where they can see clearly and be able to turn and see blind spots. Where vision is impaired – use spotters





NEVER operate the machine without the approved seat and the seatbelt firmly fastened.

NEVER operate the machine with the door open.

Passengers must not ride in the cab without approved seating and seatbelts.

5.4. Horn Signals

When starting or initiating any movement, horn signals must be used to alert others and to indicate the direction of travel.



One blast: before starting the engine.

Two blasts: before moving forward where the machine has been stationary during a break in continuous operation, or after it has been parked.

Three blasts: before reversing where the machine has been stationary during a break in continuous operation, or after it has been parked.

5.5. Inclement Weather

Operate FEL to conditions and be aware of inclement weather.



Remember the "30/30 rule" for identifying lightning risk.

Beware of wheel slippage in the wet. Reduce speed. No sharp braking or turning.

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No. Task Steps Photo or Diagram Notes

5.6. Poor Visibility

When operator visibility is reduced to less than 50m, bring the machine to a stop in a safe position and obtain directions from a spotter when required to complete task manoeuvre.



5.7. Approaching Working FEL

Verbally communicate with infrastructure personnel using positive contact.

Prior to signalling an infrastructure person/s to approach the machine:

- Bring the machine to a stand.
- Apply at least two forms of braking, i.e., bucket down and hydraulic lockout applied.
- Open the cab door.



Note: When using two-way radios, test to confirm the radio channel and equipment functions correctly.

5.8. Reversing

- Contact is to be maintained through radio or hand signals.
- Use horn signals to prevent incident.



When the operator is reversing and experiences restricted vision, machine movements to come to a halt and wait for direction from spotter to complete reversing manoeuvre.

5.9. Forklift Attachment

Remove the bucket and attach forks in accordance with WIN-RTS-RTM-192 Track
Maintenance – Attaching Jib to Front End Loader.

Exercise extreme caution when lifting long loads to prevent striking the machine, other equipment, or personnel.

Ensure personnel maintain safe separation.



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No. Task Steps

Photo or Diagram

Notes

5.10. Breakdown

In the event of machine breakdown:

- Use safety triangles or traffic cones to protect the work area and machine when required.
- Place and out-of-service tag on the machine and notify the supervisor.



DO NOT attempt to operate defective equipment. This may lead to injury and equipment damage.

5.11. Refuelling

Refuel machine in designated area and make sure a spill kit is available during refuelling activities.



No smoking whilst refuelling.

5.12. Controlling Spills

Use the spill kit to control any spills and prevent them from entering drains and waterways where practicable.



Note: Report all spills to supervision. Remember the "3 C's":

- Control
- Contain
- Clean-up



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No. Task Steps

Photo or Diagram

Notes

5.13. Parking

Prior to stopping and parkingup the machine, ensure:

- The surface is firm and level
- Reverse park the machine where practicable and, where possible, with rear tyres in a 'V' drain.
- Engine speed is reduced.
- All travel levers and pedals are released.
- Lower the bucket / attachments fully.
- Apply the park brake.
- Switch OFF the engine.
- Switch OFF the battery isolator.





Never leave the operators seat before applying the park brake.

Note: Always use two forms of braking when parking.

5.14. Towing

Inspect wire rope/sling before use. Ensure it is rated for the intended load.

Use only approved towing points.



DO NOT use damaged towing equipment and use only approved towing points.

5.15. Housekeeping

Ensure machine is kept in a clean and tidy condition.
Ensure loose items within the cab are kept to a minimum.



Smoking is prohibited in the cab.



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No. **Task Steps Photo or Diagram Notes** 6. **Machine Operation (On-Track)** 6.1. Confirm track protection is in Track Occupancy place and it is safe to occupy Authority is the minimum level track. of protection required to work Permission obtained from train on a portion of a track. control to proceed/obstruct track (if required). Be aware of other traffic, wildlife and rolling stock movement – constant vigilance. 6.2. Operation of FEL on-track **Note:** Operators must have Consolidated Training Services must only be performed by a experience operating FEL COM COMMENT From End Londor Open Comment From competent and VOC operator. on-track or be operating DNAOSES204A Operato Kolker Compant DNAIOSES204A Combact Hand Treats Op under instruction to carry out this activity. 6.3. Mount the track at a road crossing wherever possible. Driving the machine onto tracks at an angle off a crossing, can cause a loss of traction at the rear wheels resulting in machine rollover, if the machine articulates. 6.4. Cross the tracks at 90° wherever practical. 6.5. Never drive along the track Note: Straddle the rails. with machine wheels on top of the rail.



No. **Photo or Diagram** Notes **Task Steps** 6.6. Never cross loose rail lying on Note: Drive around loose rail. the ground. 6.7. Maintain safe working angles for the machine. Articulated loaders such as the IT-28G, MUST NOT exceed: Fore and aft incline of 25° Side to side incline of 15° NEVER both at the same time. Exceeding 20° for long periods of time will adversely affect the engine lubrication system. Exceeding 32° will cause engine oil to flow into the turbocharger, causing self-fuelling of the engine. Returning to flat ground will not rectify this problem, due to siphoning effect.

7. Safety around Cables and Powerlines

7.1. Drive around any unprotected cables.



Never drive across cables on the ground that are unprotected.

7.2. Maintain the minimum safe separation distances from powerlines.



Never work the machine within the required safe separation distance (10m) without correct approval, as per 0124142, Safe Work on High Voltage.



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No. Task Steps Photo or Diagram Notes

7.3. If required to work within the safe separation of powerlines.



Note: This must be approved by the registered manager (or delegate), as well as the high voltage switching operator.

Note: The safe separation distance from powerlines on all mine sites within Western Australia is outlined in the Mines Safety and Inspection Regulations 1995 5.28 (d) (i).

8. Emergency Response – Machine Fire

8.1. Fire

In or around machine.

- Stop machine (via Emergency Stop) and exit vehicle immediately.
- Contact supervisor / Train Control and use correct emergency radio procedure.
- Use fire extinguishers <u>only</u> if safe to do so.
- Move to a distance of at least 300m away from the machine if the incident is a tyre fire.



Never attempt to fight a tyre fire. Off-road earthmoving tyres can explode when burning. Ensure all other personnel remain 300m away from a tyre fire.

9. Emergency Response – Machine Rollover

9.1. Turn machine OFF.



Note: Shutting down the machine prevents further movement and helps prevent a fire.

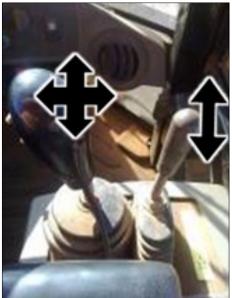


No. Task Steps Photo or Diagram Notes

9.2. Rotate ignition to ON position, but do not start engine.



9.3. Operate all controls to release hydraulic pressure within the lines, BEFORE exiting the cab.



Note: Releasing hydraulic pressure assists the machine to settle into its final position.

- 9.4. Remove seatbelt if you can do so safely and without assistance, or if you are in immediate danger.
- 9.5. Exit the cab at the highest point (if possible) and alight via the safest route.



Note: This keeps you out of the machine line-of-fire and helps to prevent crush injuries.



No. Task Steps Photo or Diagram Notes

9.6. Extinguish any fire (if safe to do so).



9.7. Control any spills.

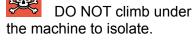


Note: Use the spill kit to control any spills and prevent them from entering drains and waterways.

9.8. Isolate the machine (if safe and possible to do so).

Machine may be lying on its side.









No. Task Steps Photo or Diagram Notes

9.9. Transport machine operator to site ESO, if ESO is not already in attendance.



Note: Operator will need to be medically cleared before returning to work.

Note: Operator must undergo drug and alcohol testing after the incident.

10. Task Completion

| 10.1. | Remove all tooling and equipment from work area. | |
|-------|--|---|
| 10.2. | Mark-up work instruction (WIN) if changes are required to improve work process and safety. | Note: Escalate any issues to Work Area Owner who will after reviewing; pass the copy of marked-up WIN to Technical Writer for updating. |

| ADDITIONAL WORK IDENTIFIED | | |
|---|--|--|
| Maintainable Item Details and comments on Work Required | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| FEEDBACK (To support content improvement) | |
|---|--|
| General Feedback: | |