



Document Owner: Manager Customer Planning

PPE and Portable Safety Equipment Inspection and Maintenance

PPE and portable safety equipment required for inspection and maintenance.

Health & Safety and Operational Information

Hazard Indictors Personal Protection Waste water Underground Open pit Insects High pressure liquid open pit Insects High pressure combustible combustible chemical Biological Atmospheric Chemical Biological Atmospheric

Health and Safety Information

- Health and Safety documentation.
- Hazardous Waste

Operation's & Maintenance Documentation

- Design drawings
- Site plans

Customer Information (Confidential)

Priority Customer Categories

Emergency Procedure / Escalation

Emergency

 Make "Site Safe" and isolate risks to people or property with resources at hand

Escalate if extra resources required or problems occur!

- Escalate to Team Leader and inform of the issues faced and/or expected resources required if necessary.

Additional Documentation

Required Skills, Competencies (Qualifications and/or Certifications)

Licensed Operators only.

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Standard Operating Procedure

Required Equipment

Equipment and Information	Details	
Fully Equipped Vehicle	Ensure vehicle, plant, equipment and materials appropriate to the day's work schedule is	
	available.	
Specialist Equipment	Ensure specialist equipment required is available for utilisation.	
Specialist Materials & Parts	s Ensure you have loaded up all the required parts and materials required to undertake the	
	maintenance work to be completed.	

Prepare to do the work

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Action	Action Details	
Pre Start Process	Complete the Daily Pre Start – Planned Maintenance	
	- Include Hazard ID	
	- Include Pre-Start Tailgate Meeting	
	Undertake all tasks required in the Generic Planned Maintenance SOP.	
Compliance	Traffic Management Plan - Where required, TMP to be in place prior to work starting. TMP	
	to be accessible on site.	

Perform the work

Action	Trade	Action Details
Inspect	Licensed Operator	Check site PPE & safety equipment sighted against site inventory, report-missing
		equipment in work order and generate reactive work order to facilitate
		replacement of missing items.
Inspect	Licensed Operator	Check all Fall arrest harnesses, and associated PPE equipment
Inspect	Licensed Operator	Portable Lifting equipment and associated slings, chains and hoists
Inspect	Licensed Operator	Breathing apparatus, Gas Detectors, Defibrillator, Personal locator beacon for functional capability
Inspect	Licensed Operator	Inspect shared safety equipment for fitness to purpose and operation.
Inspect	Licensed Operator	Check first aid and eyewash equipment stored at location. Restock where
		required.
Inspect	Licensed Operator	Check chemical emergency spill kits and pollution control kits where available.
Inspect	Licensed Operator	Check site Emergency spill kit / Pollution Control Kit equipment sighted against
		site inventory, report-missing equipment in work order and generate reactive
		work order to facilitate replacement of missing items.
Inspect	Licensed Operator	Calibrate gas detectors
Inspect	Licensed Operator	Check first aid and eyewash equipment expiry dates, dispose of expired stock
		appropriately. Restock where required.
Certification	Contractor (all types)	Certify all portable Lifting equipment at location.
Certification	Contractor (all types)	Certify all PPE and associated equipment.
Inspect	Licenced Operator	Undertake inventory and decommissioning & disposal of obsolete PPE & safety
		equipment. Check all tags and label dates to ensure all equipment is current.
		Where certification has lapsed either dispose of equipment appropriately or
		generate a reactive work order to enable recertification and / or stock
		replenishment to occur.

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