Plant & Equipment Standard - Tracked Excavator - Movax Unit

| VolkerFitzpatrick | VolkerFitzpatrick-Rail | VolkerRail | VolkerStevin | VolkerHighways | VolkerLaser | VolkerS |
|-------------------|------------------------|------------|--------------|----------------|--------------|---------|
| ✓ | \checkmark | n/a | ✓ | ✓ | \checkmark | n/s |
| | | | | | | |

Tracked Excavator - Movax Unit

VolkerWessels UK

- All Plant is to be inspected prior to first use, by completing the appropriate pre-start check sheet and daily / weekly recorded inspections thereafter
- Daily / weekly inspection records for site-based plant are to be completed and held in the cab
- Operators must complete a full induction prior to starting work and evidence of having signed on to the appropriate RAMS / WPP / TBS for the task provided
- Sites must assess the suitability and selection of excavators for particular tasks and environments. A specific risk assessment must be completed prior to work commencing which can be detailed in the main works risk assessment. This must take account of the ground conditions, inclines on which they are to be used

Mandatory

| mandatory | | | | | | | |
|---|---|--|--|--|--|--|--|
| Plant | Operator | | | | | | |
| Pre-use inspection signed off | Shall be suitably trained and competent | | | | | | |
| 12-month thorough examination | • CPCS card - A59 - Excavator above 10-ton, Category A | | | | | | |
| Protected cab or FOPS cab structure where risk of falling | Tracked, C Lifting Operations | | | | | | |
| objects | NPORS CSCS affiliated - Excavator category | | | | | | |
| Seat belts (retractable)must be fitted and operational with green light to indicate when seat belt worn | Competency assessment to be completed prior to being put to work - so to be familiar with machine (H09-05 Permit to Operate Plant) | | | | | | |
| Flashing amber beacon | Full site-defined PPE required - close fitting PPE | | | | | | |
| Mirrors / CCTV to provide 3600 visibility | required in all cases to avoid catching on controls | | | | | | |
| Evidence of regular inspection plus "next service due" date | Operator to be briefed on and to comply with VolkerWessels UK (VW UK) Pre-use, Daily and Weekly | | | | | | |
| Safe access for refueling and maintenance | Defect Reporting System. Report defects and stop | | | | | | |
| Operators' instructions must be available on the machine | machine where defect is safety critical | | | | | | |
| All safety labels (decals) in place | Ensure machine is operated in accordance with manufactures instructions and in accordance with his / her | | | | | | |
| Locking caps / covers | training | | | | | | |
| Isolation switch with key / locking doors with key | Be briefed on the site Plant and Vehicle Management | | | | | | |
| Track direction indicator | procedures and check for overhead obstructions and | | | | | | |
| Cab free of un-necessary items | hazards | | | | | | |
| Unless demonstrated that it will not be used for lifting: | Shall stop work if any unauthorized / unsupervised personnel enter their immediate work area | | | | | | |
| 6 Month thorough examination on lifting accessories | Machine arm to be placed on the ground and engine must | | | | | | |
| Certified lifting point required for all lifting duties | be turned off if approached by others. Keys removed from | | | | | | |
| Safe Load Indicator or Rated Capacity Indicator fitted (Prolec Pro PME 200 or equivalent) | the ignition before leaving the plant unattended for any reason | | | | | | |
| When using a lifting eye, a swivel hook must be used to | • Operator to mount and dismount machine using fixed | | | | | | |
| ensure load can be maneuvered without risk of swinging back or overloading | access arrangements and always facing the machine | | | | | | |
| SWL to be clearly marked | Seat belt must be worn | | | | | | |
| A specific lifting duty sheet, lift plan and risk assessment | Shall report all unsafe conditions | | | | | | |
| Check valves must be fitted to excavators boom and dipper circuits | Do not break ground unless briefed on, received and fully understood a Permit to Dig | | | | | | |
| If quick hitch fitted: | All hoses to be inspected regularly | | | | | | |
| Must comply with VW UK Group Safe Use of Quick Hitch Devices | If used adjacent to live traffic, control measures must be put in place to ensure the machine will be prevented from striking passing traffic. e.g., Slew | | | | | | |
| Must be automatic double locking | restrictors, banksman remote or track lock | | | | | | |
| Copy of Manufacturers Operating Instructions | • Operator to ensure that buckets are always carried or | | | | | | |
| Pre-use inspection signed off | stored safely | | | | | | |
| | | | | | | | |

VolkerServices n/a

| Issue no.: | 1 | Date: | Nov 2022 | Parent document: | H09 Working with Plant | | | |
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| Approved for IMS: | | IMS Manager | | Document owner: | CR Director | Workspace file: | n/a | Page 1 of 2 |



VolkerWessels UK

Plant & Equipment Standard - Tracked Excavator - Movax Unit

H09-G19

| VolkerFitzpatrick ✓ | VolkerFitzpatrick-Rail ✓ | VolkerRail n/a | VolkerStevin ✓ | VolkerHighways ✓ | VolkerLaser ✓ | VolkerServices n/a | |
|----------------------------------|---|-------------------|--|---------------------|------------------|-----------------------|--|
| Mandatory | | | | | | | |
| Plant | | | Operator | | | | |
| If used under o | overhead cables or o | obstruction: | Quick Hitch: | | | | |
| Height resti | ictors with indication of | on machine | Be briefed on "Safe Use of Quick Hitches" | | | | |
| overhead | "Avoidance of da electric power lines | 0 | Operator shall be trained in how to use specific quick hitch attachments | | | | |
| followed | | | Daily / weekly inspection signed off | | | | |
| Environmenta | | | Lifting: | | | | |
| European NRMM En | ist comply with the Emissions Standard hissions Regulations I Canary Wharf | s and the | Lift plan and / or Permit to lift must be briefed and understood Operator shall be trained in how to use specific lifting attachments CPCS card category A59A (>10t) to include "C" endorsement for Lifting Operations. | | | | |

Desirable

- Proximity Warning System (PWS)
- Impose people exclusion area around plant and operation
- Have an in-cab warning alarm / sounder
- Zero Tail swing ballast / counterweight
- Reversing alarm to be fitted working and audible
- Use of slew restrictors where appropriate
- · Seat belts must be interlocked with ignition switch
- · Coloured seat belts to improve visibility
- ROPS cab structure
- When used for lifting, a list of weights of potential items to be lifted should be maintained
- Tracker unit, isolation method independent of factory fitted locks, locking caps / covers to fuel and all other tanks
- Have external sounder warning of quick hitch operation

| Risks | Controls | | | | |
|---|---|--|--|--|--|
| Being struck / crushed by plant and vehicles Falling items / materials Excessive noise and vibration Undermining of foundations Spray of hydraulic oil due to hose burst Concrete / air hose failure Unauthorized operation Overturning of Excavator Overhead / Underground services Falls from height Entrapment Multiple Rigs / Cranes coming into contact | Exclusion zone to be implemented, no entry into exclusion zone unless authorized Prior to piling the client to confirm that all ground conditions have been checked and appropriate ground protection provided. Dropped loads / materials - exclusion zone to be set up around the area of lifting operations Piling platform certificate and permit to load to be issued to the piling supervisor prior to any plant being loaded and any modifications The platform to be inspected prior to use and after any adverse weather and modifications. Any soft spots or movement in the working platform works to stop immediately and reported to the Supervisor. Controls should be secured so that unauthorized operation is effectively prevented when the machine is not in use Any operatives must ensure they keep hands, fingers clear of any moving parts COSHH assessment for fuels, oils, and greases Rig to cease operation in high winds Permit to dig to be issued to the Piling Supervisor Piling / Crane Supervisor to attend all times when multiple rigs and cranes are working in close proximity Noise signage to be posted to warn others. Ensure operating only within allowed working hours Install noise barriers where possible | | | | |

Note: All persons preparing risk assessments involving plant are encouraged to visit the proposed area of work and to review previous risk assessments undertaken for similar activities and safety alerts.

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| Approved for IMS: | | IMS Man | ager | Document owner: | CR Director | Workspace file: | n/a | Page 2 of 2 |