Acciona Business Rules | Operator



Acciona Business Rules

Competency	Competency Requirements	Upload Requirements	Examples
OperatorBoom Type Elavating Work Platform Over 11 m - WP - Approval to	Please see below business rules for acceptance and verification for Approval to Operate documents.	Pegasus staff CLICK HERE for additional information prior to verification of this file	
Operate	For clarification of the process, please access the below links:	First Time Upload	
OperatorBridge & Gantry Crane - CB - Approval to Operate	LLE Employees CLICK HERE Subcontractors CLICK HERE	The Issue date in Onsite should be recorded as the date of verification The Expiry date in Onsite should be recorded as 24 hours from issue date	
OperatorConcrete Agitator - Articulated - Approval to Operate	First Time Upload (Section A only)	UNLESS the applicant is a direct LSBJV employee in which case no expiry is recorded	
OperatorConcrete Agitator - Rigid - Approval to Operate	The applicants name shown on this document needs to match the applicants registered name in Onsite Lendlease Approval to Operate Plant & Equipment form		
OperatorConcrete Placing Boom - PB - Approval to Operate	with one of the below codes listed LLE1006A1 LLE1006A2 LSB1002L		
OperatorDerrick Crane - CD - Approval to Operate	LSB1002M Numberless (Plant Operator Instructions & Assessment Employees)		
Operator.Drain Cleaning System - Approval to Operate	Numberless (Plant Operator Instructions & Assessment Subcontractors) The plant item must be specific and must match the		
OperatorForklift (LF) - Approval to Operate	competency All Subcontractor fields must be completed for initial		
OperatorHeavy/Medium Rigid Truck - Approval to Operate	NOTE: Two pages for subcontractors signed by contractor only has 24 hours expiry from the time the Pegasus administrator verifies this document.		
OperatorHR Tilt Tray - Approval to Operate	If LSBJV employees (one page) this doc will not expire		
OperatorJinker Combination - Approval to Operate	Second Time Upload (Fully completed - All Sections) - Lendlease / Joint Venture Approved Document – Stamp	Second Time Upload	
OperatorJinker Workbox - Approval to Operate	The applicants name shown on this document needs to match the applicants registered name in Onsite	 The Issue date in Onsite should be recorded as the date on form Five year expiry to be added 	
OperatorLL Eng - Operator - Rock Bolter / Jumbo – Approval to Operate	Lendlease Approval to Operate Plant & Equipment form with one of the below codes listed LLE1006A1 LLE1006A2		
OperatorLL Eng – Shotcretor – Surface – Approval to Operate	LSB1002L LSB1002M Numberless (Plant Operator Instructions & Assessment Employees)		
OperatorLL Eng – Shotcretor – Underground – Approval to Operate	Numberless (Plant Operator Instructions & Assessment Subcontractors) The plant item must be specific and must match the		
Operator.Walk Behind Reach Stacker - Approval to Operate	All pages of the 3 page document need to be included within the uploaded file		
OperatorMaterials Hoist - HM - Approval to Operate	Employee's ATO upload only one page document is required All Subcontractor fields must be completed for initial		
OperatorNon-Slewing Crane - CN - Approval to Operate	upload Either black and white or colour copy of document is accepted		
OperatorOperator - Bitumen Spray Truck - Approval to Operate	 The plant item must be specific and must match the competency All questions to be answered using tick boxes All tick box must be ticked as yes 		
OperatorOperator - Bitumen Tack Coat - Approval to Operate	LSB905A and LLE905A going forward are no longer accepted – If the form has been signed by the sub- contracting company in the period of July – November 2019 this is accepted up until the end of the year 31st Dec		
OperatorPersonnel & Materials Hoist - HP& HM - Approval to Operate	2019. For subcontractors, document must be stamped and signed by Lendlease or Joint Venture representative		

Operator.-.Portal Boom Crane - CP - Approval to Operate

Operator.-.RIICBS301 -Conduct Profile Planer Operations Ticket - Approval to Operate

Operator.-.RIICBS303D -Conduct Materials Transfer Vehicle Operations – Approval to Operate

Operator.-.RIICBS305 -Conduct Asphalt Paver Operations - Approval to Operate

Operator.-.RIICFW304 -Conduct Pile Driving Operations - Approval to Operate

Operator.-.RIICFW305D -Conduct Cast In-Situ Pilings Operations - Approval to Operate

Operator.-.RIICTC303 -Excavate Tunnel by Machine -Approval to Operate

Operator.-.RIIHAN301 -Operate Elevating Work Platform - SL - Approval to Operate

Operator.-.RIIHAN305 -Operate gantry or overhead crane - Approval to Operate

Operator.-.RIIHAN307 -Conduct vehicle loading crane operations - Approval to Operate

Operator.-.RIIHAN309 -Conduct telescopic materials handler operations - Approval to Operate

Operator.-.RIIHAN311 -Conduct operations with integrated tool carrier -Approval to Operate

Operator.-.RIIMPO204 -Conduct Bulk Water Truck Operations - Approval to Operate

Operator.-.RIIMPO316 -Conduct self-propelled compactor operations -Approval to Operate

Operator.-.RIIMPO317 -Conduct Roller Operations -Approval to Operate

Operator.-.RIIMPO318 -Conduct Civil Construction Skid Steer Loader Operations -Approval to Operate

Operator.-.RIIMPO319 -Conduct Backhoe/Loader Operations - Approval to Operate

Operator.-.RIIMPO320 -Conduct Civil Construction Excavator Operations -Approval to Operate

Operator.-.RIIMPO321 -Conduct Civil Construction Wheeled Front End Loader Operations - Approval to Operate **NOTE**: Competency Waiver forms are accepted in lieu of the approval to operate form but require the same validity periods as mentioned above for the AtO forms

Operator.-.RIIMPO322 -Conduct Civil Construction Tracked Front End Loader Operations - Approval to Operate

Operator.-.RIIMPO323 -Conduct Civil Construction Dozer Operations - Approval to Operate

Operator.-.RIIMPO324 -Conduct Civil Construction Grader Operations - Approval to Operate

Operator.-.RIIMPO325 -Conduct Civil Construction Scraper Operations - Approval to Operate

Operator.-.RIIMPO326 -Conduct Civil Construction Water Cart Operations -Approval to Operate

Operator.-.RIIMPO336E -Conduct belly dump truck operations – Approval to Operate

Operator.-.RIIMPO337 -Conduct Articulated Haul Truck Operations - Approval to Operate

Operator.-.RIIMPO338 -Conduct rigid haul truck operations - Approval to Operate

Operator.-.RIISAM204 -Operate Small Plant and Equipment - Approval to operate

Operator.-.Self Erecting Tower Crane - CS - Approval to Operate

Operator.-.Service Truck -Approval to Operate

Operator.-.Slewing Crane - C1 - Approval to Operate

Operator.-.Slewing Crane - C2 - Approval to Operate

Operator.-.Slewing Crane - C6 - Approval to Operate

Operator.-.Slewing Crane - CO - Approval to Operate

Operator.-.Sucker/Vacuum Truck - Approval to Operate

Operator.-.Sweeper Truck -Approval to Operate

Operator.-.Tip Truck - Approval to Operate

Operator.-.Tower Cranes - CT - Approval to Operate

Operator.-.Vehicle Loading Crane - CV - Approval to Operate

Operator.Authorised.Surface Miner Operations – Approval to Operate

Competency Competency Requirements Upload Requirements Examples

С	perator.Certificate.Operator ertificate SME Authorisation Form EWP >11m
Α	perator.Certificate.SME uthorisation Form - Advanced igging (RA)
Α	perator.Certificate.SME uthorisation Form - Advanced igging (RB)
Α	perator.Certificate.SME uthorisation Form - Advanced igging (RI)
Α	perator.Certificate.SME uthorisation Form - Bridge & antry Crane - CB
Α	perator.Certificate.SME uthorisation Form - Concrete gitator - Articulated
Α	perator.Certificate.SME uthorisation Form - Concrete gitator - Rigid
Α	perator.Certificate.SME uthorisation Form - Concrete lacing Boom - PB
Α	perator.Certificate.SME uthorisation Form - Derrick Crane CD
	perator.Certificate.SME uthorisation Form - Dogging (DG)
	perator.Certificate.SME uthorisation Form - Forklift
	perator.Certificate.SME uthorisation Form - HR Tilt Tray
Α	perator.Certificate.SME uthorisation Form - Jinker ombination
Α	perator.Certificate.SME uthorisation Form - Jinker /orkbox
Α	perator.Certificate.SME uthorisation Form - LLE1002F pproval to Supervise
Α	perator.Certificate.SME uthorisation Form - LSB905 Plant nd Equipment
Α	perator.Certificate.SME uthorisation Form - Materials oist - HM
Α	perator.Certificate.SME uthorisation Form - Non-Slewing rane - CN
Α	perator.Certificate.SME uthorisation Form - Operate levating Work Platform BL
Α	perator.Certificate.SME uthorisation Form - Operate levating Work Platform SL
Α	perator.Certificate.SME uthorisation Form - Operate levating Work Platform TL
Α	perator.Certificate.SME uthorisation Form - Operate levating Work Platform TMT
0	perator.Certificate.SME

Authorisation Form - Operate Elevating Work Platform VL

- Name on the SME Authorisation Form to match the person registered (Shortened version of name is accepted EG. Chris for Christopher)
- Section A must be completed (*all three [3] fields.)
- Section B ("Mobile Plant") can be used multiple times to capture more than one item of Plant / Equipment
- Column 2 'Evidence of Relevant Statement of Attainment' à must be ticked 'Yes.' If not, the form MUST be signed off by the Project Director or Project Manager in Column 'Director Sign Off.'
- Column 3 'ATO Conducted' à Tick box is desired, but NOT critical (Column 'ATO Conducted.')
- \cdot $\,$ Column 4 'Operational Experience' à Must be completed.
- Column 5 'Approval of Plant Supervisor' à Signature is desired, but not mandatory if Project Manager or Director has signed instead.
- Column 6 'Approval of Site Project Manager' à This column must include a signature.
- Column 7 'Date' à must be included for each row / item of Plant listed.
- Column 8 'Director Sign-off' à Must be signed if there's an absence of a statement of attainment (ie. 'No' checked in Column 2) AND/OR if operational experience is less than 3 years.

Section C – Approval à All fields must be completed to recognise that the Project Manager has endorsed and approved the SME.

Pegasus staff CLICK HERE to see more information about who can endorse the approval.

- Accepted form/s of evidence:
- o Numberless 'Subject Matter Expert (SME) Authorisation Form
- o WCX LSB1002N
- o LLE1006C

Issue date to be recorded in Onsite as reflected on the SME Authorisation Form.

- EXPIRY: There is no expiry for this document
- · Acceptance of superseded (old) forms:

<u>Pegasus</u> – please accept ALL SME forms until **1 April 2020**. ALL forms thereafter MUST include the Project Manager Authorisation / Approval (*Section C)







Operator.Certificate.SME Authorisation Form - Operator -Rock Bolter / Jumbo

Operator.Certificate.SME Authorisation Form - Portal Boom Crane - CP

Operator.Certificate.SME Authorisation Form - RIICBS301 Conduct Profile Planer Operations

Operator.Certificate.SME Authorisation Form - RIICBS303D -Conduct Materials Transfer Vehicle Operations

Operator.Certificate.SME Authorisation Form - RIICBS305 Conduct Asphalt Paver Operations

Operator.Certificate.SME Authorisation Form - RIICTC303 Excavate Tunnel by Machine

Operator.Certificate.SME Authorisation Form - RIIHAN305 Operate gantry or overhead crane

Operator.Certificate.SME Authorisation Form - RIIHAN307 Conduct vehicle loading crane operations

Operator.Certificate.SME Authorisation Form -RIIHAN309 Conduct telescopic materials handler operations

Operator.Certificate.SME Authorisation Form - RIIHAN311 Conduct operations with integrated tool carrier

Operator.Certificate.SME Authorisation Form - RIIMPO204 Conduct Bulk Water Truck Operations

Operator.Certificate.SME Authorisation Form - RIIMPO316 Conduct self-propelled compactor operations

Operator.Certificate.SME Authorisation Form - RIIMPO317 Conduct Roller Operations

Operator.Certificate.SME Authorisation Form - RIIMPO318 Conduct Civil Construction Skid Steer Loader Operations

Operator.Certificate.SME Authorisation Form - RIIMPO319 Conduct Backhoe/Loader Operations

Operator.Certificate.SME Authorisation Form - RIIMPO320 Conduct Civil Construction Excavator Operations

Operator.Certificate.SME
Authorisation Form - RIIMPO321 Conduct Civil Construction
Wheeled Front End Loader
Operations

Operator.Certificate.SME Authorisation Form - RIIMPO322 Conduct Civil Construction Tracked Front End Loader Operations

Operator.Certificate.SME Authorisation Form - RIIMPO323 Conduct Civil Construction Dozer Operations Operator.Certificate.SME Authorisation Form - RIIMPO324 Conduct Civil Construction Grader Operations

Operator.Certificate.SME Authorisation Form - RIIMPO325 Conduct Civil Construction Scraper Operations

Operator.Certificate.SME Authorisation Form - RIIMPO326 Conduct Civil Construction Water Cart Operations

Operator.Certificate.SME Authorisation Form - RIIMPO337 Conduct Articulated Haul Truck Operations

Operator.Certificate.SME Authorisation Form - RIIMPO338 Conduct rigid haul truck operations

Operator.Certificate.SME Authorisation Form - RIIRTM301 -Operate a truck or trailer mounted attenuator

Operator.Certificate.SME Authorisation Form - Roadheader

Operator.Certificate.SME Authorisation Form - Scaffold Advanced (SA)

Operator.Certificate.SME Authorisation Form - Scaffold Basic (SB)

Operator.Certificate.SME Authorisation Form - Scaffold Intermediate (SI)

Operator.Certificate.SME Authorisation Form - Self Erecting Tower Crane - CS

Operator.Certificate.SME
Authorisation Form - Service Truck

Operator.Certificate.SME Authorisation Form - Shotcretor Underground

Operator.Certificate.SME
Authorisation Form - Slewing Crane

Operator.Certificate.SME Authorisation Form - Slewing Crane - C2

Operator.Certificate.SME Authorisation Form - Slewing Crane - C6

Operator.Certificate.SME Authorisation Form - Slewing Crane - CO

Operator.Certificate.SME Authorisation Form - Sucker /Vacuum Truck

Operator.Certificate.SME Authorisation Form - Surface Miner Operations

Operator.Certificate.SME Authorisation Form - Sweeper Truck

Operator.Certificate.SME Authorisation Form - Tip Truck

Operator.Certificate.SME Authorisation Form - Tower Cranes - CT

Operator.Certificate.SME Authorisation Form - Vehicle Loading Crane - CV			
Competency	Competency Requirements	Upload Requirements	Examples
Operator Elevated Work Platform. Licence.Yellow Card – EWP Type: SL	 Name on Licence / card to match the person registered Class / Code SL to be listed Black and white or colour copy acceptable 	 Issue Date = As per evidence (if listed) Expiry Date = 5 years from Issue Date or as per evidence (if listed) 	
Operator Excavator.Licence. Excavator (LE)	 Name on Licence / card to match the person registered Class / Code LE to be listed or show indication of a statement of attainment unit of competency with corresponding coding O.H.S Certification Australia cards can be accepted Issue date to be recorded as per licence Black and white or colour copy acceptable 	Issue Date = Date of Training Completion / Issue date · Expiry Date = No expiry is required (If expiry is shown on uploaded document, disregard this)	
Operator Front End Load Skid Steer.Licence.Skid Steer (LS)	 Name on Licence / card to match the person registered Class / Code LS to be listed or show indication of a statement of attainment unit of competency with corresponding coding O.H.S Certification Australia cards can be accepted Issue date to be recorded as per licence Black and white or colour copy acceptable Note - NOHSC tickets are not accepted 	Issue Date = Date of Training Completion / Issue date Expiry Date = No expiry is required (If expiry is shown on uploaded document, disregard this)	
OperatorBoat Licence - General	 Name on Licence / card to match the person registered Must be Marine Licence issued by Australian state government appointed authority Issue date to be recorded as per licence Black and white or colour copy acceptable 	Issue Date = Date of Training Completion / Issue date Expiry Date = As displayed on licence	
Licence.Licence.TSHA Gold Card	 Name on Licence / card to match the person registered TSHA Gold Card to be uploaded Issue date to be recorded as per licence Black and white or colour copy acceptable 	Issue Date = Date of Training Completion / Issue date Expiry Date = As displayed on licence	
OperatorProduct Training - Roadheaders	 Name of document to match name registered in system Statement of Attendance / Completion Must contain the name of the Training organisation Black and white or colour accepted 	Must contain Issue Date	
Competency		Redirection Link	
Operator.Statement of Attainment.Operate Self Contained Breathing Apparatus PUAFIR207 Operate breathing apparatus open circuit		Click here to be redirected to the Acciona National statement of attainment business rules	
Rescue Statement of Attainmen	nt.MSMWHS216 - Operate breathing apparatus	Click here to be redirected to the Acciona statement of attainment business rules	National
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Competency	Competency Requirements	Upload Requirements	Examples

Building & Construction. Statement of Attainment.RIIHAN309 - Conduct telescopic materials handler operations

- The applicants name shown on this statement of attainment needs to match the applicants registered name in Onsite
- The matching competency code needs to be shown on SOA
- Statement of Attainment must be issued by a registered training organisation (RTO)
- No expiry date is required for this competency upload.

Alternate Evidence:

- Must show persons first and last name
- Must have photo
- Must state Gold Card
- Must be issued by TSHA
- Must have unique card number

- The Issue date = Onsite should be recorded as the date of completion shown on the statement of attainment or date of training as stated on the Gold Card.
- Expiry Date = Not required for statement of attainment however for the Gold Card as stated on the card.

