

Safe Load Program

Driver & Vehicle Compliance

SLP SAFE LOAD PROGRAM

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ARE YOU EFFECTIVELY INVESTIGATING THE CAUSE OF EVERY INCIDENT OR COMPONENT FAILURE?

Australian SLP Inspection Location, bring to your attention a couple of issues that have been raised with us at SLP and we in turn are sharing this information as a way of raising your awareness to problems that can hopefully be avoided...

July 23, 2020

DRIVERS
 Existing SLP Drivers, Please Click Here to log in to the Driver System and access your account.
 New SLP Driver Applicants, Please Click Here to begin the Driver ID Application process.
 Need some help understanding the Driver ID application process? Then please Click Here

TERMINALS
 Existing Terminal Operators, Please Click Here to access the SLP Driver ID System, or Click Here to access the Vehicle Compliance System.
 New Terminals or New Terminal Operators, Please Click Here to request access to the SLP Driver and Vehicle Systems.

VEHICLE COMPLIANCE
 Transport Companies and Inspection Locations (AIC) Registered with SLP, Please Click Here to Log In to the Vehicle Compliance System.
 Transport Companies wishing to Register with the Vehicle Compliance Program, Please Click Here to begin the registration process.
 Businesses wishing to become an SLP Inspection Location, Please Click Here to learn how!

DRIVER ID MOBILE APP FOR APPLE AND ANDROID DEVICES
 Download the App on your mobile device now, easy access for existing ID Card holders and new applicants.

Download on the App Store | **SAFE LOAD PROGRAM** | GET IT ON Google Play

RANDOM VEHICLE INSPECTION PROGRAM

ABOUT SLP RANDOM VEHICLE INSPECTIONS
 Each Year SLP spends a minimum of 130 days at various fuel terminals across the country inspecting vehicles that operate under Safe Load Program. Vehicles entering a fuel terminal are randomly selected for inspection for compliance to SLP requirements. In doing this SLP gathers information on the effectiveness of our program. We look at trends in vehicle faults by type, by location and by the vehicle operator/owner.
 SLP also uses the data collected to assess the overall performance of our inspection locations (AIC), this data assists us in communicating to inspection locations on when they need to pay closer attention to particular transport operators and customers that may be having difficulty in maintaining vehicle compliance.

JANUARY – MARCH 2021 RANDOM VEHICLE AUDITING DATA

INSPECTION COUNTY & FAULT BY TYPE

LOADING SAFETY FAULTS

MAINTENANCE FAULTS

COMPLIANCE FAULTS

ROADWORTHY FAULTS

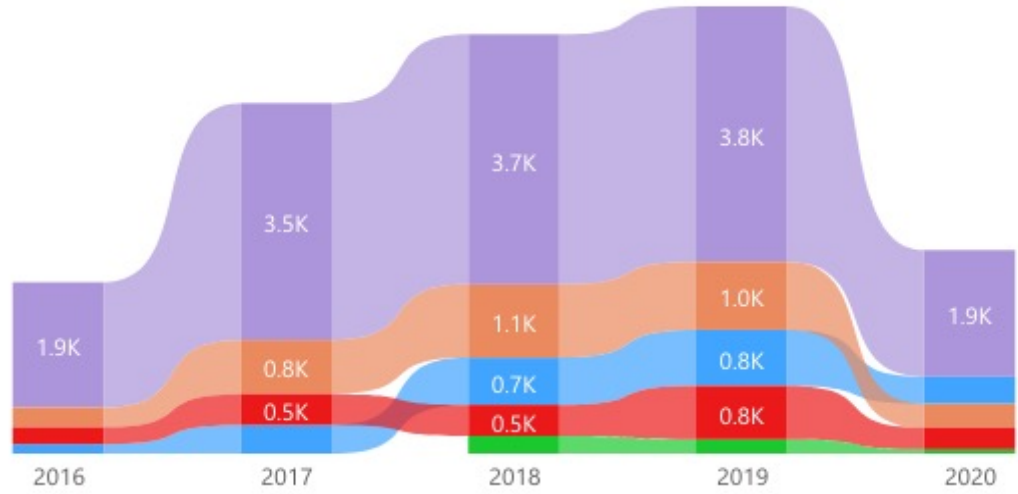
INSPECTION COUNTY 1019 FAULTS

FAULT CATEGORY BY LOCATION

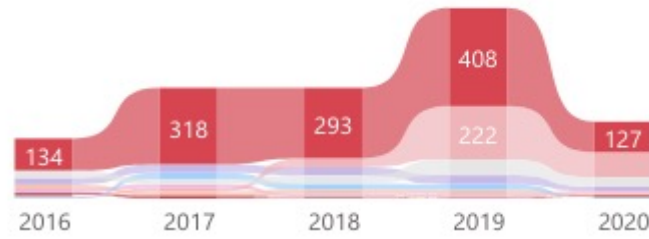
FAULT CATEGORY

FAULT TYPE COUNT

SAFETY, ROADWORTHY, MAINTENANCE, COMPLIANCE SAFETY, INSPECTION COUNT



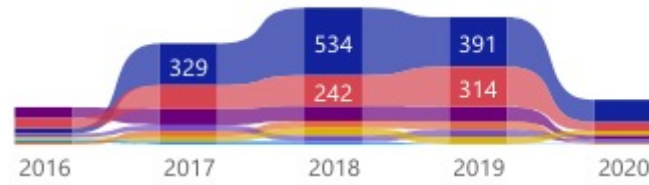
LOADING SAFETY FAULTS



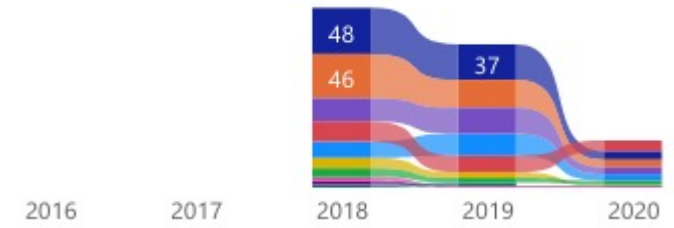
MAINTENANCE FAULTS



COMPLIANCE FAULTS



ROADWORTHY FAULTS



INSPECTION COUNT

14,721

YEAR

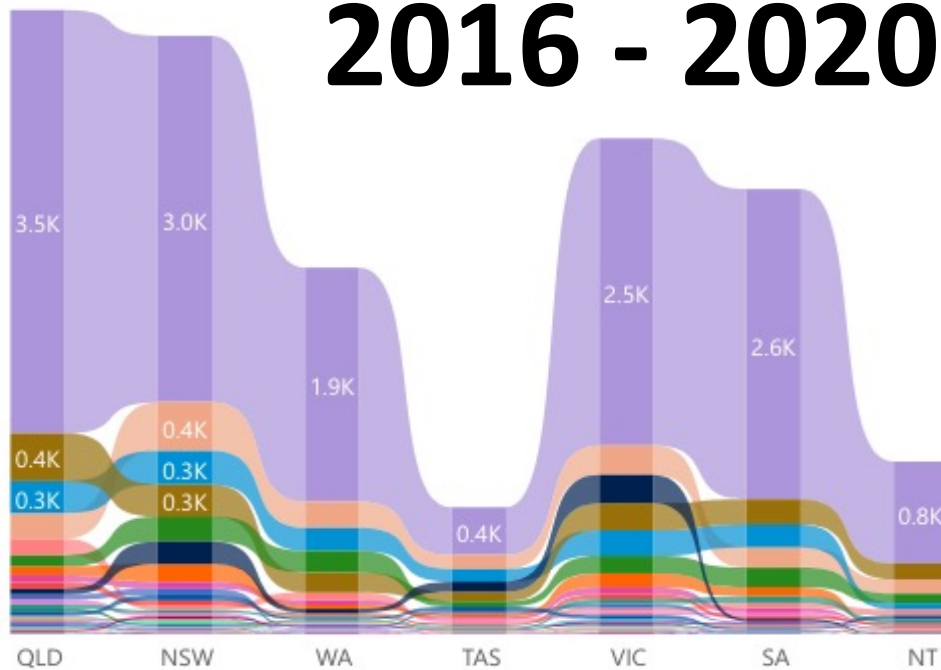
- 2016
- 2017
- 2018
- 2019
- 2020

COMPANY : TERMINAL

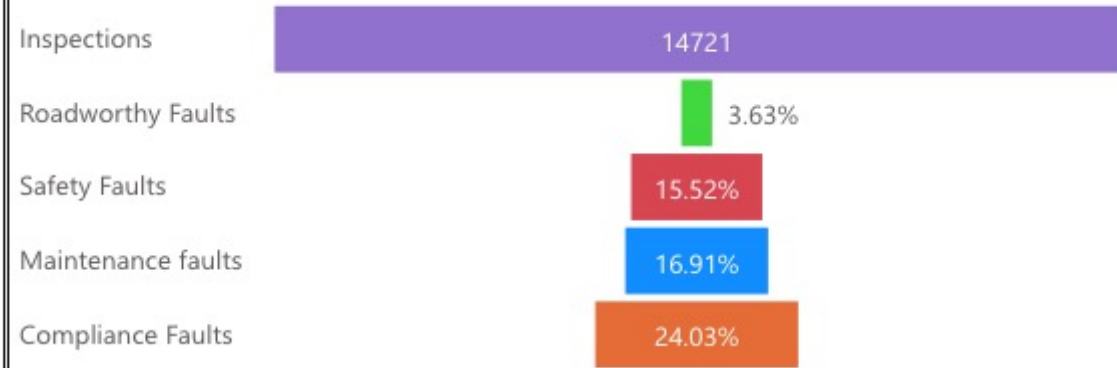
- Select all
- Ampol
- ATOM
- Coogee
- ExxonMobil
- Mayfield
- Puma
- Quantem
- United Petroleum
- Viva Energy
- ...

INSPECTION DATA X STATE

2016 - 2020

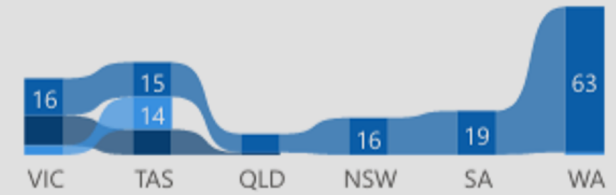
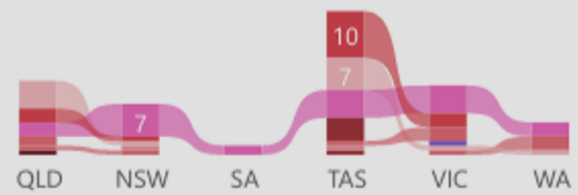
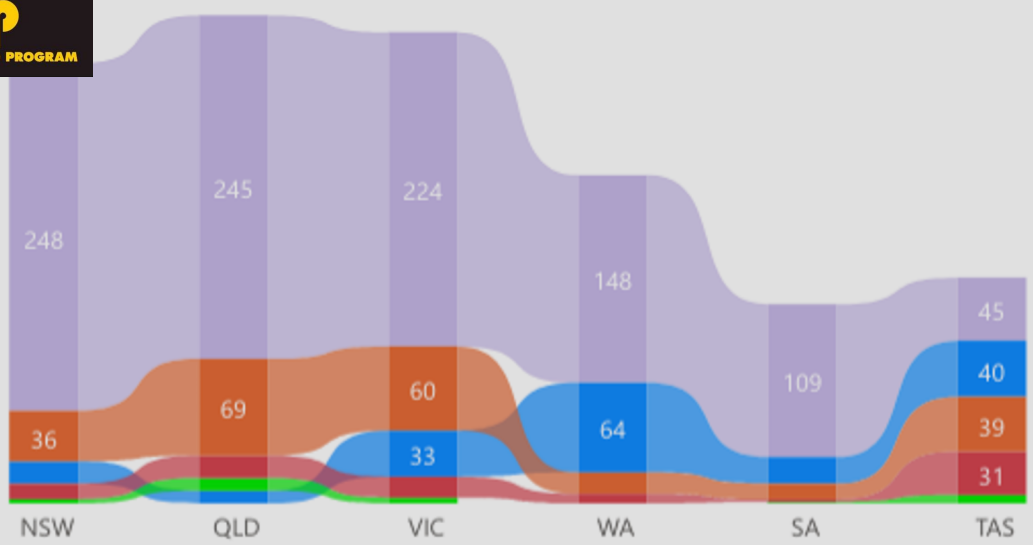


FAULT CATEGORY %



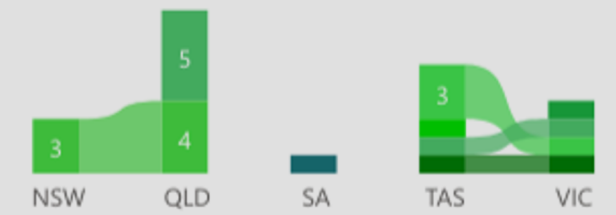
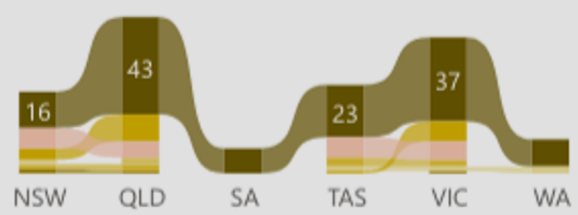
FAULT TYPE COUNT





COMPLIANCE FAULTS

ROADWORTHY FAULTS

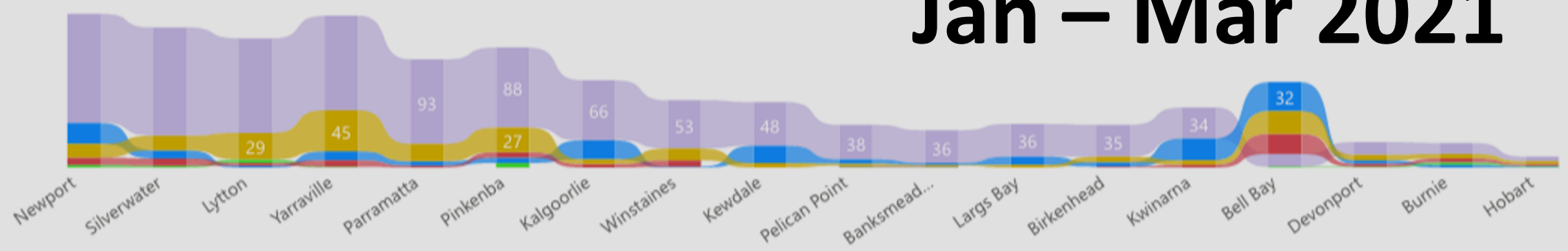


INSPECTION COUNT
1019

- FILTER
- NSW
 - QLD
 - SA
 - TAS
 - VIC
 - WA

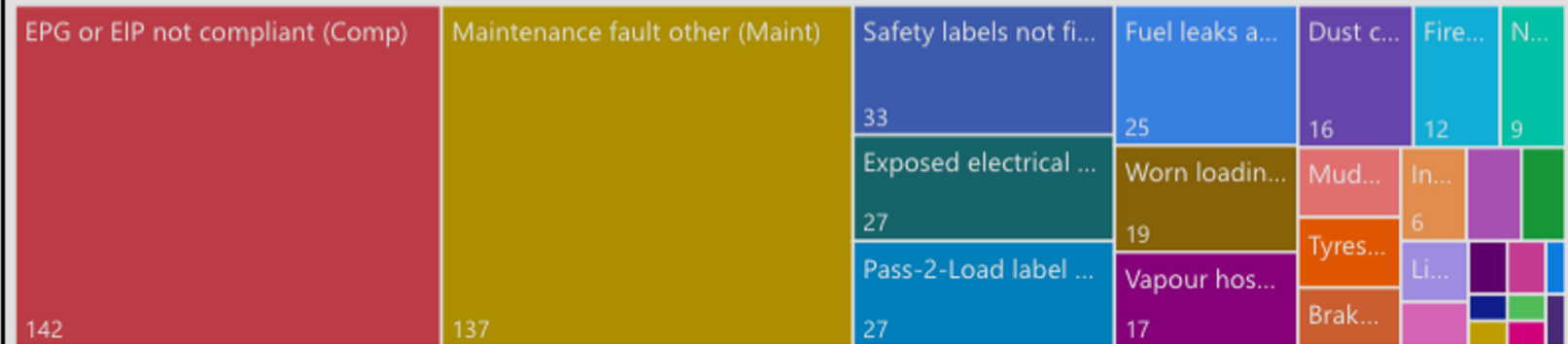
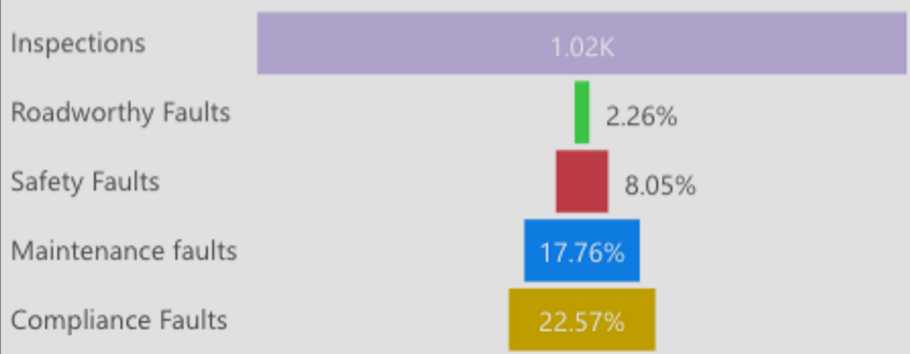
FAULT CATEGORY BY LOCATION

Jan – Mar 2021



FAULT CAEGORY

FAULT TYPE COUNT





AUTHORISED INSPECTION LOCATION - AUDIT

123 – Formula one maintenance / 27th April 2021

Inspection score	Failed items	Created actions
88.98%	7	7

Site
123 – Formula one maintenance

Document Number
200-001

Date & Time of Audit
27th Apr, 2021 11:29 AM ACST

Auditor/s
Greg Royston

Failed items 7

Actions 7

3: INSPECTION LOCATION - ACCESS & SECURITY 100%

4: INSPECTION LOCATION DESIGN & MAINTENANCE 3 3 93.75%

5: INSPECTION LOCATION - EQUIPMENT 1 1 93.18%

6: INSPECTION LOCATION - HEALTH & SAFETY MANAGEMENT 2 2 94.23%

7: INSPECTION LOCATION - TRAINING 100%

8: INSPECTION LOCATION - TANKER SAFETY IN WORKSHOPS 100%

9: INSPECTION LOCATION - WORKSHOP SAFETY 1 1 93.18%

10: INSPECTION LOCATION - GAS-FREEING

11: INSPECTION LOCATION - VEHICLE AUDIT 80%

TERMINAL – VEHICLE SAFETY CHECKLIST 1051

Safe Load Program V2-2020

Date: 10/04/2020 Time (24hr): 10:20 Location: CAMEL COPS
 Vehicle owner or operator: KRS Vehicle configuration: 25air B10

Powered Vehicles
 Compliance Key: Critical Inspection Full Inspection High Risk Compliance Items High Risk & Activation Dangerous Goods Code Compliance Items

Prime Motor / Rigid Cab/Chassis
 Registration No: XG 67 AY
 AL No or Name: 432
 Pass-2-Load Inspection Date: 23/7/20
 Pass-2-Load Label No: 118551

1	Safe Load Program Pass-2-Load label is legible and the vehicle is within expiry date?	Y	N
2	Emergency Procedure Guide holder or its location sign is fitted inside the cabin (w/ Vehicle Fire and product guide)?	Y	N
3	Is there a 1000L fire extinguisher, accessible, service, tagged, in test date for the next 6 months, in cabin (directly to the rear of the seat)?	Y	N
4	Is there a 5L eye wash or available and ready for use (200ml minimum) preferably in the cab, otherwise safe, accessible from ground level?	Y	N
5	A working torch is in the vehicle and is compliant for use in hazardous areas?	Y	N
6	Vehicle batteries are secured and fully covered?	Y	N
7	Battery isolation switch is fitted clearly observed and can be operated from the right-hand side of the vehicle behind drivers door?	Y	N
8	Is the vehicle fitted with a park brake door alarm, clearly heard at least 3m from the vehicle (or an auto parking brake device)?	Y	N
9	No exposed or damaged electrical components or wiring anywhere near of the vehicle cabin?	Y	N
10	Lights, lenses and lenses fittings are in good condition?	Y	N
11	Exhaust system / heat exchanger provides protection from liquid spillage from the rear or above?	Y	N
12	Whistle required, is a Class Diamond located on the front of the vehicle and is it legible?	Y	N
13	No major vehicle defects observed?	Y	N

Tanker / Trailing Equipment
 Use the Pass-2-Load label for a single name

Tank-Trailer 1	Tank-Trailer 2	Tank-Trailer 3	Dolly/Unit 1	Dolly 2
Registration No: 492 655B	493 055B			
AL No or Name: 432	432			
Pass-2-Load Inspection Date: 23/7/20	23/7/20			
Pass-2-Load Label No: 118931	118932			

Pass-2-Load Label No:	Y	N	Y	N	Y	N	Y	N	Y	N
14	Y	N	Y	N	Y	N	Y	N	Y	N
15	Y	N	Y	N	Y	N	Y	N	Y	N
16	Y	N	Y	N	Y	N	Y	N	Y	N
17	Y	N	Y	N	Y	N	Y	N	Y	N
18	Y	N	Y	N	Y	N	Y	N	Y	N
19	Y	N	Y	N	Y	N	Y	N	Y	N
20	Y	N	Y	N	Y	N	Y	N	Y	N
21	Y	N	Y	N	Y	N	Y	N	Y	N
22	Y	N	Y	N	Y	N	Y	N	Y	N
23	Y	N	Y	N	Y	N	Y	N	Y	N
24	Y	N	Y	N	Y	N	Y	N	Y	N
25	Y	N	Y	N	Y	N	Y	N	Y	N
26	Y	N	Y	N	Y	N	Y	N	Y	N
27	Y	N	Y	N	Y	N	Y	N	Y	N
28	Y	N	Y	N	Y	N	Y	N	Y	N
29	Y	N	Y	N	Y	N	Y	N	Y	N
30	Y	N	Y	N	Y	N	Y	N	Y	N
31	Y	N	Y	N	Y	N	Y	N	Y	N
32	Y	N	Y	N	Y	N	Y	N	Y	N
33	Y	N	Y	N	Y	N	Y	N	Y	N
34	Y	N	Y	N	Y	N	Y	N	Y	N
35	Y	N	Y	N	Y	N	Y	N	Y	N
36	Y	N	Y	N	Y	N	Y	N	Y	N
37	Y	N	Y	N	Y	N	Y	N	Y	N
38	Y	N	Y	N	Y	N	Y	N	Y	N
39	Y	N	Y	N	Y	N	Y	N	Y	N
40	Y	N	Y	N	Y	N	Y	N	Y	N
41	Y	N	Y	N	Y	N	Y	N	Y	N
42	Y	N	Y	N	Y	N	Y	N	Y	N
43	Y	N	Y	N	Y	N	Y	N	Y	N
44	Y	N	Y	N	Y	N	Y	N	Y	N
45	Y	N	Y	N	Y	N	Y	N	Y	N
46	Y	N	Y	N	Y	N	Y	N	Y	N
47	Y	N	Y	N	Y	N	Y	N	Y	N
48	Y	N	Y	N	Y	N	Y	N	Y	N
49	Y	N	Y	N	Y	N	Y	N	Y	N
50	Y	N	Y	N	Y	N	Y	N	Y	N

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 ID: 7387

RTS INSPECTION TAG

Inspection Item	Y	N
1. Driver/Loader/Inspector Tasks	Y	N
2. Driver/Loader/Inspector Tasks	Y	N
3. Driver/Loader/Inspector Tasks	Y	N
4. Driver/Loader/Inspector Tasks	Y	N
5. Driver/Loader/Inspector Tasks	Y	N
6. Driver/Loader/Inspector Tasks	Y	N
7. Driver/Loader/Inspector Tasks	Y	N
8. Driver/Loader/Inspector Tasks	Y	N
9. Driver/Loader/Inspector Tasks	Y	N
10. Driver/Loader/Inspector Tasks	Y	N
11. Driver/Loader/Inspector Tasks	Y	N
12. Driver/Loader/Inspector Tasks	Y	N
13. Driver/Loader/Inspector Tasks	Y	N
14. Driver/Loader/Inspector Tasks	Y	N
15. Driver/Loader/Inspector Tasks	Y	N
16. Driver/Loader/Inspector Tasks	Y	N
17. Driver/Loader/Inspector Tasks	Y	N
18. Driver/Loader/Inspector Tasks	Y	N
19. Driver/Loader/Inspector Tasks	Y	N
20. Driver/Loader/Inspector Tasks	Y	N
21. Driver/Loader/Inspector Tasks	Y	N
22. Driver/Loader/Inspector Tasks	Y	N
23. Driver/Loader/Inspector Tasks	Y	N
24. Driver/Loader/Inspector Tasks	Y	N
25. Driver/Loader/Inspector Tasks	Y	N
26. Driver/Loader/Inspector Tasks	Y	N
27. Driver/Loader/Inspector Tasks	Y	N
28. Driver/Loader/Inspector Tasks	Y	N
29. Driver/Loader/Inspector Tasks	Y	N
30. Driver/Loader/Inspector Tasks	Y	N
31. Driver/Loader/Inspector Tasks	Y	N
32. Driver/Loader/Inspector Tasks	Y	N
33. Driver/Loader/Inspector Tasks	Y	N
34. Driver/Loader/Inspector Tasks	Y	N
35. Driver/Loader/Inspector Tasks	Y	N
36. Driver/Loader/Inspector Tasks	Y	N
37. Driver/Loader/Inspector Tasks	Y	N
38. Driver/Loader/Inspector Tasks	Y	N
39. Driver/Loader/Inspector Tasks	Y	N
40. Driver/Loader/Inspector Tasks	Y	N
41. Driver/Loader/Inspector Tasks	Y	N
42. Driver/Loader/Inspector Tasks	Y	N
43. Driver/Loader/Inspector Tasks	Y	N
44. Driver/Loader/Inspector Tasks	Y	N
45. Driver/Loader/Inspector Tasks	Y	N
46. Driver/Loader/Inspector Tasks	Y	N
47. Driver/Loader/Inspector Tasks	Y	N
48. Driver/Loader/Inspector Tasks	Y	N
49. Driver/Loader/Inspector Tasks	Y	N
50. Driver/Loader/Inspector Tasks	Y	N

STEP BY STEP RETURN TO SERVICE
 Repairer or Inspector Tasks
 Driver or Loader Tasks
 Terminal Supervisor Tasks



Random vehicle inspection program

- 1019 vehicles were inspected in 1st QTR 2021
- 2% with a roadworthy fault
- 8% with a loading safety fault
- 18% with a maintenance fault
- 22% with a compliance fault

