

What Inspectors See

and what happens after we see them.....



TRISHULA- Ongoing

The past:

October 2012 to June 2013

Oct - 185/118 = 64% (5 grounded)

Nov – 320/252 = 79% (7 grounded)

Dec - 194/111 = 57% (6 grounded)

Feb - 236/189 = 80% (9 grounded)

Mar – 306/271 = 89% (16 grounded)

Apr - 234/177 = 76% (14 grounded)

May - 219/180 = 82% (14 grounded)

Jun - 164/129 = 79% (7 grounded)

Tyres 24%, Brakes 26%, steering 10%,

Suspension 12%, chassis 9%

Grounded: 78 Total % = 77%

The recent past:

May 2015 - 84/59 = 70% (Broadford)

Jun 2015 – 97/90 = 92% (West Subs)

Jul 2015 – 155/134 = 86% (East Subs)

Sep 2015 - 90/82 = 91% (Shepp/Echuca)

Oct 2015?

Nov 2015?

Dec 2015?





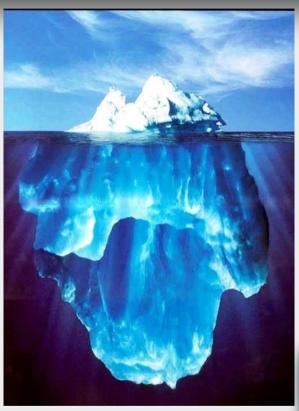
INTELLIGENCE

Operation TRISHULA through random on road inspections provides the data that creates the Intelligence that supports future targeted inspections of Companies of Interest (CoI)

We target the tip of the iceberg, the worst offenders and keep working our way down

Transport Industries Goal is to NOT be on our list

Our Goal is COMPLIANCE





Case Studies

VicRoads Operations

Metro Garbage Service

Metro Waste Service

Rural Bus Service

Metro Bus Service

Rural Logging Operator

Rural Transport Operator

VicPol/VicRoads Operation

National Transport Operator based in Melbourne



Garbage Company - Metro

May 2014 – site inspection 9 Vehicles inspected – 9 DN issued

Uncovered a systemic issue within the management group which led to Police involvement in company officials.

At the expense of the travelling public through the use of unsafe and unroadworthy vehicles, the company was prosecuted in court.

Common faults:

Oil leaks, tyres, drag link issues, cracked chassis, assorted bolts missing/loose, worn bushes, hydraulic fluid leaks, lighting, brakes and suspension, cabin mounts, seatbelts, dual controls and body damage.

exhaust pipe flange flex leaking & manifold tyres worn on front drive hydraulic oil leaks at body engine oil leaks rhs trans oil cooler leaking power steering box leaking front drive axle relay valve packed with rags all engine mounts u/s quick release valve hanging loose on front c engine sump leak and filler neck oil leak engine oil cooler leaking radiator leaking coolant engine belt tentioner and belts u/s air cleaner indicator red loop kit damaged Ihs front brakes binding up rhs front hub cover leaking exhaust gantry loose a/c compressor adjusting bracket broken oil leak at fuel pump mounting pto shaft universals worn coolant leak at rhs rear bell housing shackle pins worn on steer springs king pins worn on steer axle elephant feet worn on drive axle sunvisor broken on rhs

all drive primaax suspension hangers & bushes worn

compactor hydraulic leaks pto oil leak shocker bushes worn lhs front drive axle rhs seat belt not retracting Ihs steer tyre rubbing on drag link rear axle brakes not effective wipers not working timing cover leaking oil missing bolt on intake pipe bracket step bolt missing on a/c compressor both rear engine mounts split constant coolant leaks on rhs of engine steering pipe oil leak at starter area steering pump leaking oil jack shaft universal worn all uni's dry Ihs front mud guard cracked pto universals worn sump gasket oil leak rocker cover leaking oil tank strap rubbers split rhs rear drive shockers split rhs rear drive mudguard damaged Ihs mirror light n/w pinion seal leaking on front diff suspect king pin worn Ihs brake foot valve replaced Ihs brake pedal and rubber replaced ths cabin airbag leaking

rear most cross member cracked second rear tie rail cracked lhs gantry cracked bracket cracked on body for stopping tipper moving sideways body chassis ram rhs front drive area damaged mounting bolts replaced



Waste Company - Metro

October 2014 – 2 site inspections 18 Vehicles inspected – 16 DN issued

November 2014 – 2 site inspections 25 vehicles inspected – 12 DN issued

Improvement Notice Issued – 3 months to rectify/satisfy

Investment: \$22m (repairs/systems)

Common faults:

Oil leaks, tyres, airbag collapse, drag link issues, chassis twisted/cracked, assorted bolts missing/loose, worn bushes.



Increased Productivity
Decreased down time



Coach Company - Rural

May 2015 – site inspection – 2 days notice 10 Vehicles inspected – 10 DN issued (6 major, 4 minor – oldest coaches)

17 Vehicles at another site – all required to be inspected through LVT process with roadworthy certificates within a month.

Note: Bus had been in the workshop 3 weeks prior to our visit.

Common faults:

Brakes, oil/fluid leaks, exhaust leaks into seating area, seats, suspension, lights and steering issues. .



Bus Company - Metro

Oct 2014 – site inspection – 2 days notice 6 Vehicles inspected – 6 DN issued (3 major, 3 minor) Result of one complaint

Previous desktop audit was all good done just weeks before

Common faults:

Brakes, oil/fluid leaks, seats/seat belts, suspension, lights and steering issues. .







Logging Operator - Rural

June 2015 – site inspection – 4 weeks notice 18 Vehicles inspected – 17 DN issued (11 major, 6 minor – inspection over 2 days)

Common faults:

Brakes, oil/fluid leaks, exhaust leaks, suspension, Shockers, cross members broken/loose, axle tube cracked/leaking, seat belts, ABS disconnected, 5th wheel loose bolts, chassis rail cracked, cabin mounts broken/loose, lights and steering issues.





Transport Operator - Rural

July 2015 – site inspection – 4 weeks notice 2 days of inspections – 22 &23 July

Day 1 - 14 Vehicles inspected – 12 DN issued (1 repaired on site)

Day 2 – 6 Vehicles inspected – 5 DN issued Common faults:

Brakes, headlights, turntable bolts loose/ missing, shockers worn/loose, suspension bushes worn, steering, body bolts loose/ missing, oil leaks, seat belts, drivers seats, cross-members cracked/loose and excessive side movement in axle.

Remainder of vehicles to be issued RWC by LVT's within fixed time frame.



Transport Operator – Metro – VicPol/VicRoads/TMR/RMS/NHVR - Joint

Operation

September 2015 – inspection – 4 weeks notice

Vic: 2 days of inspections – 21st & 22nd Sept.

Vic: 28 vehicles – 28 defective NSW: 6 vehicles – 6 defective TMR: 20 vehicles – 19 defective

Common faults:

Brakes, headlights, turntable bolts loose/ missing, shockers worn/loose, suspension bushes worn, steering, body bolts loose/missing, oil leaks, seat belts, drivers seats, crossmembers cracked/loose and excessive side movement in axle.

Turntable jaws consistently out of adjustment allowing movement of over 30mm



