E				TasNetworks
Correct	tive / Preventive Action Reques (Page 1 of 2)	st		Delivering your power
	Contract Area: North West	Contractor:		: 158/ Rural Feeder Date:22/09/2015
	Location:	Auditor:	Auc	lit Date: 29/09/2015
	Request No: 112	Crew:	Comp re	ep:
	1 Description of Non-conforman	ce / Potential Probler	m (Refer to documentatio	n where appropriate)
	During regular Productivity & Co	ompliance audits. the	following was found:	
	Non-conformance to be complet	ted by the: 00/ 00/ 20	15	
	Originator Signs:	Date: 29/ 09/ 201	5	
	2. Corrective / Preventative Action	on Response		
	Cause of Non-conformance:			
	Cutting Subcontractor Signs: Date:			
	3. This section for (B) submissio	n only		
	Vegetation Auditor accepts / reje	ects proposal & Signs	5	Date//
	Corrective / Preventive action to	be completed by		Date
	4. Close Out			

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(arter specialize) Vork Party: (arter specialize) Feeder: Signification Signification Inter Crew Names: Tree Details Remarks Inter Crew Names: Tree Details Remarks No. Removals Inter Crew Names: Tree Details Remarks No. Removals Inter Crew Names: Tree Details Remarks No. Removals Inter Section Details Remarks Inter Section Details Remarks Inter Section Details Remarks Inter Section Details Remarks																	;	
Work Party: Tippe Chipper Climber Date: 22-9-15 N.C. 112 Unit No. 158 Feeder: \$5001 Unbar (Sees) Grew Names: Tree Details Renarks Renarks <td></td> <td>Location:</td> <td>North</td> <td></td>		Location:	North															
Feeder: <u>35001</u> Unten (<u>Rue</u>) Tree Defails Rego: Tree Defails Remarks Job No. g <		Work Party:	(EWP)			Da	te ·		27-	9-	15	A	(C 1)	2	Unit No:	158		
Location Details Tree Datails Remarks Job No. 9/2 Address No. Removals 9/2 1 1 2/2 1 2/2 1 1/2 1 1/2 <										1		, •			· · · · · · · · · · · · · · · · · · ·			
Job Na. Baster Stress									<u> </u>	Tree D	etails	·····				rks]	
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285703 285705 " 14 / Haggings still onside 1-5 285703 285706 16 3 / Haggings still onside 2 285714 285775 " 4 / 285703 285775 " 4 / 285714 285775 " 4 / 1 - - - - 285714 285775 " 4 / 1 - - - - 285714 285775 " 4 / 1 - - - - - 1 - - - - - 1 - - - - - 1 - - - - - - 1 - - - - - - 1 - - - - - - 1 - - - - - - - 1 -		1	1		N.			,						1			1	
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Total Spans: 7 Totals: 50 8 4 Total Hours: 8.5					<i>ii</i>		1							1	<u> </u>		1	
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READJUST THIS SHEET IN

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	Location:	Northe	(circle applicable											1 1	103	
	Work Party:	EWP	Tipper Chipper	Climber		Date:	23-	9-15	5	,				Unit No:	623	_
	Feeder:			Urban (Rura)	Crew N	lames:	-							Rego:		
	Feeder.	Location	Detailo			<u>L</u>			Tree D	etails				Rem	arks	
		Location				1		No. Rem					3			
b No.	Tag No From	Tag No To		Address		No. Trims	100mm-300mm	300mm-450mm	450mm-750mm	750mm plus	Scrub (m2)	Herbicide	Hoggings m3	Faults, Wet Weat	her, Breakdowns	T-441 Use
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			Preliminary Audi	t Report		Ref:	42278.331	74
	Contracto	or Audited:						
	Audit L	ocation:	various locations					
	Audit Work	Description:	Prod Audit EWP/ground work					
				Contacted before audit:	N	Audit Date:	29/09/2015	
	Contractor R	epresentative:		Invited to attend audit:	N			
				Attended audit:	N	Auditor:		
	Auditees /	Participants:						
	Audit	Criteria:						
	Audit	t Туре:	Vegetation Productivity / Quality	Work Quality				
	Conformanc	ces Recorded:						
	Audit S	ummary:	Good clearances achieved					
	itive Observation #1: ocument Reference:	Good clearances gained with wo	rk sites left neat and tidy					
#		Proposed Corrective Action De	scription	Responsible Pers	son		Due Date	Fixed On Site
1								
2								
3								
	Finding #1	No findings						
Do	ocument Reference:	Ŭ Ŭ						
#		Proposed Corrective Action De	scription	Responsible Pers	on		Due Date	Fixed On Site
1								✓
2								
3								



## **Corrective / Preventive Action Request**

(Page 1 of 1)

Contract Area: N/NE	Contractor:	Unit No: 942
Location: Cape Portland Rd	Auditor:	Audit Date: 20/10/2015
Request No: JB230	Crew: Unit 942	rep:

1 Description of Non-conformance / Potential Problem (Refer to documentation	where appropriate)
During productivity auditing I found the following, Cut sheet for the 13/10/2015 work undertaken view attached cut sheet.	was not reflective of
ETS to remind crews to record correctly.	
Non-conformance has already been adjusted on weekly timesheets.	
Originator Signs: Date: 20/10/2015	
2. Corrective / Preventative Action Response (Contractor)	
Cause of Non-conformance:	
The following action :	
signs:	
Date:	
3. This section for (B) submission only	
Vegetation Auditor accepts / rejects proposal & Signs	Date//
Corrective / Preventive action to be completed by	Date//
4. Close Out	
I confirm that the above action has been taken & is effective.	
Auditor Signs:	Date 20/10/2015

	Location:	Northe		Southern md Crew	1											
ν	Nork Party:	EWP	Tipper Chipper	Climber	1	Date:	13.10	2015	-				-	Unit No:	942	
	Feeder:	55002		Urban / Rural	Grew	lames:	ſ							Rego	·	
		Location D	etails						Tree De	tails				Ren	marks	
Job No.	Tág No Froiti	Tag No To		Address		No, Trims	100mm-300mm	No. Rem	450mm-750mm	150mm plus	Scrub (m2)	Herblcide	Hoggings m3	Faults, Wet We	ather, Breakdowns	Total Ura
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29															000	-
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Tot	tal Spans:	ТИ			Total	s: 24	15	12		1	I AP				Total Hou	rs: 8

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	Location:	North	ern / (s	outhern				TWORK							
	Loounom	Jarra		d Crew											
	Work Party:	EWP	Tipper Chipper	Climber		Date:	14	-10-	-15					Unit No: 433	
	Feeder:	4000	2	Urban Rural	Crew M	lames:				/				Rego:	
		Location E	Details					No. Rer	Tree'D	etails		_	0	Remarks	-
lob No.	rag No From	Tag No To	A	ddress		No. Trims	100mm-300mm	300mm-450mm	450mm-750mm	750mm plus	Scrub (m2)	Herbicide	Hoggings m3	Faults, Wet Weather, Breakdowns	Total Hrs
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r			TEA TRE	1		11			-00	1					13
	320360	320359	North you	rlington	Rd.	37		Jar	akk	12	5,2395	r To	nor	to complete side clearance.	2
_			Scotts	-Kd		1./				L				- 1	Ť,
	330474	330473	Loxton	Rd		R.								Sarraft to Complete	
		and the second se	Loxton			A	100	e t	reste	le	line	ne	eds	togo	2
	330487	330488	Loston	2 Rd		2									2
	21 0	e l	(<	V			3					5		Jarraft to Complete	2
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	330486	330485	Loxton	Ad	,	2								Jarraff to Comple	ete à
Tota	l Spans:	4			Fotals:	16	3	1						Total Hours	: 1-

	Contractor Audit Lo Audit Work I Contractor Re Auditees / P Audit C Audit C	ocation: Description: presentative: 'articipants: riteria: Type:	various locations Prod audit unit 433 Vegetation Productivity / Quality -	unit 433 Contacted before audit: Invited to attend audit: Attended audit: Work Quality	N N N	Audit Date: Auditor:	21/10/2015	
	Audit Work I Contractor Re Auditees / P Audit C Audit	Description: presentative: 'articipants: riteria: Type:	Prod audit unit 433	Contacted before audit: Invited to attend audit: Attended audit:	N		21/10/2015	
	Contractor Re Auditees / P Audit C Audit	presentative: Participants: riteria: Type:	unit 433	Contacted before audit: Invited to attend audit: Attended audit:	N		21/10/2015	
	Auditees / P Audit C Audit	'articipants: riteria: Type:		Invited to attend audit: Attended audit:	N		21/10/2015	
	Auditees / P Audit C Audit	'articipants: riteria: Type:		Attended audit:		Auditor:		
	Audit C Audit	riteria: Type:	Vegetation Productivity / Quality -		N	Auditor:		
	Audit C Audit	riteria: Type:	Vegetation Productivity / Quality -	- Work Quality				
	Audit	Туре:	Vegetation Productivity / Quality -	- Work Quality				
			Vegetation Productivity / Quality -	- Work Quality				
	Conformance	es Recorded:						
	Audit Su	mmary:	Need to ensure clearance is achiev	ved before signing off span. Note other re	sources re	equired on cut she	eets if needed. All other v	work was
Finding				r or Jaraff required to complete. Between orded 330488 should have been 330486.	poles 330	)478 - 330477 1 sr	mall euc needs to be rem	noved it
Document Re	Reference:							
#		Proposed Corrective Action Des	cription	Responsible Pers	son		Due Date	Fixed On Site
1 reattend to	l to complete spar	ns					28/10/2015	
2								
3								



(Page 2 of 2)

I confirm that the above action has been taken & is effective. Auditor Signs: .....

Date..../..../....