



Corrective / Preventive Action Request
(Page 1 of 2)

| | | |
|---------------------------|------------------------|---|
| Contract Area: North West | Contractor: [REDACTED] | Unit No: 158/ Rural Feeder 85001/Date:22/09/2015 |
| Location: [REDACTED] | Auditor: [REDACTED] | Audit Date: 29/09/2015 |
| Request No: 112 | Crew: [REDACTED] | Comp rep: [REDACTED] |

1 Description of Non-conformance / Potential Problem (Refer to documentation where appropriate)

During regular Productivity & Compliance audits. the following was found:

- NIL

Non-conformance to be completed by the: 00/ 00/ 2015

Originator Signs: [REDACTED] Date: 29/ 09/ 2015

2. Corrective / Preventative Action Response

Cause of Non-conformance:

Cutting Subcontractor 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

AUDIT DATE 29/09/2015 ^R

Location: Northern / Southern
(circle applicable)

Work Party: EWP Tipper Chipper Climber

Feeder: 85001 Urban / Rural

Date: 22-9-15 NC.112 Unit No: 158

Crew Names: [Redacted] Rego: [Redacted]

| Job No. | Location Details | | Address | No. Trims | Tree Details | | | | Herbicide | Hoggings m3 | Remarks | Total Hrs |
|---------|------------------|--------------|--------------|-----------|--------------|-------------|-------------|------------|------------|-------------|---------|---------------------------|
| | Tag No. - From | Tag No. - To | | | No. Removals | | | | | | | |
| | | | | | 100mm-300mm | 300mm-450mm | 450mm-750mm | 750mm plus | Scrub (m2) | | | |
| | 283088 | 283089 | Staverton Rd | 3 | 5 | | | | 1 | / | / | 1 |
| | 285007 | 285009 | " | 1 | | | | | | | | .5 |
| | 285058 | 285060 | " | 10 | | | | | | | ✓ | 1.5 |
| | 285064 | 285075 | " | 2 | | | | | | | ✓ | 1 |
| | 285703 | 285705 | " | 14 | | | | | | | ✓ | Hoggings still onsite 1.5 |
| | 285703 | 285706 | " | 16 | 3 | | | | 3 | | ✓ | Hoggings still onsite 2 |
| | 285714 | 285715 | " | 4 | | | | | | | ✓ | 1 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Total Spans: 7

Totals: 50 8 4

Total Hours: 8.5

RE ADJUST THIS SHEET 1h

Location: Northern / **Southern**
(circle applicable)

Work Party: **EWP** Tipper Chipper Climber

Date: 23-9-15

Unit No: 623

Feeder: 41516 Urban / **Rura**

Crew Names: [redacted]

Rego: [redacted]

| Location Details | | | | Tree Details | | | | | Remarks | | Total Hrs | | | | |
|------------------|----------------|--------------|---------------|--------------|--------------|-------------|-------------|------------|------------|-----------|-------------|------------------------|---------------------------------|---|-----------------|
| Job No. | Tag No. - From | Tag No. - To | Address | No. Trims | No. Removals | | | | Scrub (m2) | Herbicide | | Hoggings m3 | Faults, Wet Weather, Breakdowns | | |
| | | | | | 100mm-300mm | 300mm-450mm | 450mm-750mm | 750mm plus | | | | | | | |
| | 236372 | 236373 | Stonehouse rd | | 1 | | | | | | ✓ | Towered down x 1 | 1 | | |
| | " | " | " | | | | | 1 | | | ✓ | | 5 | | |
| | 243155 | 324168 | Lemont rd | 2 | | | | | | | | | 2 | | |
| | 324049 | 324050 | " | 1 | | | | | | | | | 1 | | |
| | 396263 | 396261 | Wattle hill | 14 | | | | | | | | not on ipad | 4 | | |
| | 396418 | 396419 | Tiberias rd | 3 | | | | | | | not on ipad | not on ipad | 2 | | |
| | 396381 | 396382 | Ryndalston rd | 1 | | | | | | | | not on ipad | 1 | | |
| | 396358 | 396359 | forest rd | 1 | | | | | | | | recut | 1 | | |
| Total Spans: | | | | 6 | Totals: | | | | 22 | 1 | | | | 1 | Total Hours: 17 |

Preliminary Audit Report

Ref: 42278.33174

| | | | | | |
|-----------------------------------|--|---------------------------------|---|--------------------|------------|
| Contractor Audited: | [REDACTED] | | | | |
| Audit Location: | various locations | | | | |
| Audit Work Description: | Prod Audit EWP/ground work [REDACTED] | | | | |
| Contractor Representative: | | Contacted before audit: | N | Audit Date: | 29/09/2015 |
| | | Invited to attend audit: | N | Auditor: | [REDACTED] |
| | | Attended audit: | N | | |
| Auditees / Participants: | | | | | |
| Audit Criteria: | | | | | |
| Audit Type: | Vegetation Productivity / Quality - Work Quality | | | | |
| Conformances Recorded: | | | | | |
| Audit Summary: | Good clearances achieved | | | | |

| | | | | |
|---------------------------------|---|---------------------------|-----------------|----------------------|
| Positive Observation #1: | Good clearances gained with work sites left neat and tidy | | | |
| Document Reference: | | | | |
| # | Proposed Corrective Action Description | Responsible Person | Due Date | Fixed On Site |
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |

| | | | | |
|----------------------------|---|---------------------------|-----------------|----------------------|
| Finding #1 | No findings | | | |
| Document Reference: | | | | |
| # | Proposed Corrective Action Description | Responsible Person | Due Date | Fixed On Site |
| 1 | | | | ✓ |
| 2 | | | | |
| 3 | | | | |

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

| | |
|--|-----------------------|
| 1 Description of Non-conformance / Potential Problem (Refer to documentation where appropriate) | |
| <p>During productivity auditing I found the following, Cut sheet for the 13/10/2015 was not reflective of work undertaken view attached cut sheet.</p> <p>ETS to remind crews to record correctly.</p> <p>Non-conformance has already been adjusted on weekly timesheets.</p> <p>Originator Signs: [REDACTED] Date: 20/10/2015</p> | |
| 2. Corrective / Preventative Action Response (Contractor) | |
| <p>Cause of Non-conformance:</p> <p>The following action :</p> <p>[REDACTED] signs:</p> <p>Date:</p> | |
| 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 | |
| <p>I confirm that the above action has been taken & is effective.</p> <p>Auditor Signs: [REDACTED]</p> <p style="text-align: right;">Date 20/10/2015</p> | |

TASNETWORKS - DAILY WORK SHEET

Location: Northern / Southern
 Jarraff / Ground Crew
 Work Party: EWP Tipper Chipper / Climber
 Feeder: 55002 Urban / Rural

Date: 13.10.2015

Unit No: 942

Rego: [REDACTED]

Grew Names: [REDACTED] [REDACTED] [REDACTED] [REDACTED]

| Job No. | Location Details | | Address | No. Trims | Tree Details | | | | Scrub (m2) | Herbicide | Hoggings m3 | Remarks | Total Hrs |
|---------|------------------|--------------|------------------|-----------|--------------|-------------|-------------|------------|------------|-----------|-------------|-----------------------|-----------|
| | Tag No. - From | Tag No. - To | | | No. Removals | | | | | | | | |
| | | | | | 100mm-300mm | 300mm-450mm | 450mm-750mm | 750mm plus | | | | | |
| 17AD | 308809 | 308810 | Cape Portland RD | 3 ✓ | | | | | | | | Big job towered | 1 |
| " | " | " | " | " | 36 | | | | | | | Down large leaning | .25 |
| " | " | " | " | " | | | 1 ✓ | | | | | Evg. | .5 |
| " | " | " | " | " | | | | 12 | | | | | .5 |
| " | " | " | " | " | | | | 3 | | | | | 1.5 |
| 11 | 266700 | 266701 | Browns Bridge RD | 17 ✓ | | | | | | | | | 2.5 |
| 11 | 267144 | 267145 | Musselroe RD | 2 ✓ | | | | | | | | Towered Down | .5 |
| " | " | " | " | " | | | 1 ✓ | | | | | GC kept. | .5 |
| " | " | " | " | " | | | | | 4 ✓ | | | | .25 |
| 11 | 308986 | 308985 | Glaelstone RD | 4 ✓ | | | | | | | | 2 TIMES ON POWER LINE | 1 |
| " | " | " | " | " | | | | | | | | 2 TIMES TO GUY IN TO | 1 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Total Spans: H Totals: 24 5 2 1 1 H Total Hours: 8.5

ML

TASNETWORKS - DAILY WORK SHEET

Location: Northern / Southern
 Jarraff / Ground Crew
 Work Party: EWP Tipper Chipper / Climber
 Feeder: 40002 Urban / Rural

Date: 14-10-15 Unit No: 433
 Crew Names: [Redacted] Rego: [Redacted]

| Job No. | Tag No. - From | Tag No. - To | Address | No. Trims | No. Removals | | | | Scrub (m2) | Herbicide | Hoggings m3 | Remarks | Total Hrs |
|---------|----------------|----------------------|---------|-----------|--------------|-------------|-------------|------------|------------|-----------|---|---------|-----------|
| | | | | | 100mm-300mm | 300mm-450mm | 450mm-750mm | 750mm plus | | | | | |
| | | | | | 184678 | 184676 | Grices Rd | 1 | | | | | |
| 182221 | 182219 | TEETRE RD companion | 1 | ✓ | | | | | | | Jarraff to complete | 1 | |
| 182244 | 182243 | TEA TREE RD | 1 | ✓ | | | | | | | | 1 | |
| 320360 | 320359 | North Yarrington Rd. | 3 | * | | | | | | | Jarraff / Booser Tower to complete side clearance | 2 | |
| 259374 | 259371 | Scotts Rd | 1 | ✓ | | | | | | | | 1 | |
| 330474 | 330473 | Loxton Rd | 3 | | | | | | | | Jarraff to Complete | 2 | |
| 330478 | 330477 | Loxton Rd | 2 | | | | | | | | tree beside line needs to go | 2 | |
| 330487 | 330488 | Loxton Rd | 2 | | | | | | | | | 2 | |
| " | " | " | " | | 3 | | | | | ✓ | Jarraff to Complete | 2 | |
| " | " | " | " | | | 1 | | | | ✓ | | 1 | |
| 330486 | 330485 | Loxton Rd. | 2 | | | | | | | | Jarraff to Complete | 2 | |

Total Spans: 4 Totals: 16 3 1 Total Hours: 17

Preliminary Audit Report

Ref: 42298.43741

| | | | | | |
|-----------------------------------|---|---------------------------------|---|--------------------|------------|
| Contractor Audited: | [REDACTED] | | | | |
| Audit Location: | various locations | | | | |
| Audit Work Description: | Prod audit [REDACTED] unit 433 | | | | |
| Contractor Representative: | [REDACTED] unit 433 | Contacted before audit: | N | Audit Date: | 21/10/2015 |
| | | Invited to attend audit: | N | | |
| | | Attended audit: | N | Auditor: | [REDACTED] |
| Auditees / Participants: | | | | | |
| Audit Criteria: | | | | | |
| Audit Type: | Vegetation Productivity / Quality - Work Quality | | | | |
| Conformances Recorded: | | | | | |
| Audit Summary: | Need to ensure clearance is achieved before signing off span. Note other resources required on cut sheets if needed. All other work was | | | | |

| | | | | |
|----------------------------|---|---------------------------|-----------------|----------------------|
| Finding #1 | between poles 320360 - 320359 clearance not achieved bigger tower or Jaraff required to complete. Between poles 330478 - 330477 1 small euc needs to be removed it has been trimmed but leaning towards line. Also wrong pole ID's recorded 330488 should have been 330486. | | | |
| Document Reference: | | | | |
| # | Proposed Corrective Action Description | Responsible Person | Due Date | Fixed On Site |
| 1 | reattend to complete spans | [REDACTED] | 28/10/2015 | |
| 2 | | | | |
| 3 | | | | |



Corrective / Preventive Action Request

(Page 2 of 2)

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

Auditor Signs:

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