

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Willowvale Home stead Date: August 9 2013 Inspected, by: [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable	<u>Owner happy with the work completed and the polite attitude of the crew</u>			

Reference documents:

1. Work Safety regulation 2011
2. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
3. Code of practice First Aid
4. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
5. ActewAGL (electrical Rule Book) Blue Book
6. ActewAGL Standing Offer No.095/10



Electricity Networks HSE Management System

7. ActewAGL Procedure EN 4.2 P 12
8. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

Owner happy with the work completed and the polite attitude of the crew

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Bendora Dam Date: May 16 2012 **Inspected, by:** [REDACTED]

Company: _____

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments Job site was left in a very good neat and safe state.

All works were completed correctly and all staff members should be congratulated on their efforts

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: **Uriarra Village Pole 83292** Date: **08 October 2012** Inspected, by: **[REDACTED]**

Company: **[REDACTED]**

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Needs Attention	<u>Good clearance from HV lines but clearance needs to be all branches heading towards power lines to ground level</u>	<u>Lower branches under HV need to be removed (refer to photo below)</u>	<u>[REDACTED] have being informed of works required</u>	<u>End of August</u>
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Needs Attention	<u>As Above</u>	<u>As Above</u>	<u>As Above</u>	<u>As Above</u>
3. Is the Land Manager satisfied with work done	NA				

Electricity Networks HSE Management System



Comments

██████████ have being informed of the works needed to complete work on this tree. All other work inspected on Cotter feeder, is to ActewAGL standard

Electricity Networks HSE Management System

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid
5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Glenloch Farm **Date:** August 8 2013 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Acceptable	Works completed to ActewAGL standards			
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Acceptable	Contractor followed instructions fully			
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable	Land owner very happy with work completed			

Reference documents:

1. Work Safety Act 2011.
2. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
3. Code of practice First Aid
4. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
5. ActewAGL (electrical Rule Book) Blue Book
6. ActewAGL Standing Offer No.095/10



Electricity Networks HSE Management System

7. ActewAGL Procedure EN 4.2 P 12
8. ActewAGL Procedure EN 4.2 P 15

Inspector Comments Contractor completed work was to a very high standard

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Bruce Zone to Belconnen Zone **Date:** 24 January 2012 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Needs Attention	<u>Stumps of some trees that were removed were left too high and not cut level to the ground level. Some cut vegetation left on site and some dead trees left standand</u>	<u>Stumps to be cut lower to the ground and level to the ground not at an angle. Any cut vegetation that was left on site to be removed. Dead wood left standing to be removed</u>	[REDACTED]	<u>Before the issue of any futhur works</u>
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Needs Attention	<u>As above</u>	<u>As above</u>	<u>As above</u>	<u>As above</u>
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Needs Attention	<u>As above</u>	<u>As above</u>	<u>As above</u>	<u>As above</u>

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);

Electricity Networks HSE Management System

4. Code of practice First Aid
5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

██████████ can you please have a look at the works that have being undertaken on this feeder and are not up to standard and rectify

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Fairley feeder **Date:** March 2013 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

All works completed to ActewAGL standards 100% inspected

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Monaro feeder **Date:** February 2013 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

All works completed to ActewAGL standards 100% inspected

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Mugga Feeder **Date:** March 2013 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

All works completed to ActewAGL standards 100% inspected

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Newcastle Feeder **Date:** March 2013 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

All works completed to ActewAGL standards 100% inspected

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Red Hill Feeder **Date:** March 2013 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

All works completed to ActewAGL standards 100% inspected

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Wetlands feeder **Date:** March 2013 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

All works completed to ActewAGL standards 100% inspected

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: _____ **Date:** 13/07/2012 **Inspected, by:** _____

Company: _____

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Needs Attention <input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Needs Attention <input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable <input type="checkbox"/> Needs Attention				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: _____ **Date:** 13/07/2012 **Inspected, by:** _____

Company: _____

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Needs Attention <input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Needs Attention <input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable <input type="checkbox"/> Needs Attention				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Tidebinbilla Feeder **Date:** 13/12/2012 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Needs Attention <input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Needs Attention <input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable <input type="checkbox"/> Needs Attention				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

50% inspected to ActewAGL standards

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Cotter Feeders **Date:** February 2013 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

All works completed to ActewAGL standards 50% inspected

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Mathews feeder **Date:** March 2013 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

All works completed to ActewAGL standards 70% inspected

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Reid Feeder **Date:** 13/12/2012 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

All works completed to ActewAGL standards

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Mt Ainslie/Campbell feeder **Date:** February 2013 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

All works completed to ActewAGL standards 50% inspected

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Holman feeder **Date:** February 2013 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

All works completed to ActewAGL standards 50% inspected

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: Monash Feeder **Date:** February 2013 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

All works completed to ActewAGL standards 100% inspected

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location: **Date:** January 25 2012 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Needs Attention <input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Needs Attention <input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable <input type="checkbox"/> Needs Attention				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location; 132 Black Mountain to Macgregor **Date:** January 25 2012 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Needs Attention <input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Needs Attention <input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable <input type="checkbox"/> Needs Attention				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments

INSPECTION CHECKLIST FOLLOWING COMPLETION OF RURAL VEGETATION CLEARING WORK

Location; 132 Black Mountain to Macgregor **Date:** January 25 2012 **Inspected, by:** [REDACTED]

Company: [REDACTED]

NCR required for Non Conformances YES/NO If Yes Process owner is _____ NCR # _____

On Site Documentation	Assessment	Comments	Action Required/Completed	By Who	Due Date
1. Has clearing work been done in accordance with the instructions in the WP?	<input type="checkbox"/> Needs Attention <input type="checkbox"/> Acceptable				
2. Has the Contractor done the clearing work in accordance with the instructions given to the Contractor?	<input type="checkbox"/> Needs Attention <input type="checkbox"/> Acceptable				
3. Is the Land Manager satisfied with work done	<input type="checkbox"/> Acceptable <input type="checkbox"/> Needs Attention				

Reference documents:

1. Work Safety regulation 2009
2. Work Safety Act 2008.
3. ASNZS 1269 Occupational noise management - Measurement and assessment of noise emission and exposure);
4. Code of practice First Aid

Electricity Networks HSE Management System

5. Guidance material for Traffic Risk Management Guide to Horticulture and Cleaning Industries
6. ActewAGL (electrical Rule Book) Blue Book
7. ActewAGL Standing Offer No.095/10
8. ActewAGL Procedure EN 4.2 P 12
9. ActewAGL Procedure EN 4.2 P 15

Inspector Comments