

WAP - 00103171

WAP Number:	00103171
Status:	Approved
Site:	Transurban QLD (Transurban QLD)
Zone:	Gateway Ext Motorway
Locations:	All NB Carriageway (Mainline NB) All SB Carriageway (Mainline SB)
Site Contact:	ATA QLD
Scope of Works:	Energex Works - Overhead Power Line Equipment and Component Maintenance; Repairs and Replacement Communication Asset Maintenance; Power and Street Light Pole Maintenance and Repairs Cross arm Maintenance; Underground Cable, Joint Bays, Pits and Equipment Maintenance; Repairs Street Light Conductor and Equipment Maintenance; Replacement Power Pole and Overhead Equipment Deliveries; Vegetation Management and Removal; Access Track Maintenance; Low Voltage Customer Services and Connections Metering Equipment. Urgent Access (Emergency Work) to restore power or to ensure the safety of the community, the Principle Applicant may access the road network.
Contractor:	ENERGEX LIMITED
Leading Hand:	Maurie Hibberd
Other Attendees:	<div style="border: 1px solid black; padding: 5px;">No other attendees</div>
On Site Dates:	<div style="border: 1px solid black; padding: 5px;">2021-12-20 - 00:00 - 23:59 2021-12-21 - 00:00 - 23:59 2021-12-22 - 00:00 - 23:59</div>

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Qualifications Used:

No Qualifications stored for this WAP.

ADDITIONAL DETAILS

How many access keys do you require?	0
Work Order Number:	nil

WAP PLANNING

Description	Completed	By
No planning requirements found for this WAP		

WAP SIGN OFF

Description	Status	User	Comments
Mobile Plant	Pending Final Approval	Paul James 2021-10-01 09:48:10	
High Risk Construction	Pending Final Approval	Paul James 2021-10-01 09:48:10	

Description	Status	User	Comments
SWMS	Pending Final Approval	Paul James 2021-10-01 09:48:10	
Access Coordinator	Pending Final Approval	Rhys Bennett 2021-09-27 16:59:34	completed

WAP NOTES

Date Time - User	Attachment	Note
2021-09-27 13:25:29 - Michael Reif	00103171-320091	Additional SWMS
2021-09-27 13:32:16 - Michael Reif	00103171-320095	Additional SWMS
2021-10-01 11:01:41 - Michael Morsch	N/A	WAP Final Approval: Approved with the following comments: Extended duration allowed as they are a PUP
2021-12-20 10:25:30 - Rhys Bennett	N/A	WAP dates and times edited.

ATTACHED DOCUMENTS

Date Time	Stage	Document Description
2021-09-27 12:29:17	SWMS	SWMS (1)
2021-09-27 12:29:17	SWMS	SWMS (2)
2021-09-27 12:29:17	SWMS	SWMS (3)
2021-09-27 12:29:17	SWMS	SWMS (4)

Date Time	Stage	Document Description
2021-09-27 12:29:17	SWMS	SWMS (5)
2021-09-27 13:25:29	As Required	Waterways SWMS
2021-09-27 13:32:16	As Required	Additional Combined SWMS

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SITE VALIDATION RESPONSES

Question	Response	Verified As
1 Chemicals		
Are you bringing chemicals or dangerous goods onto site?	No	OK
2 Environmental Impact		
Will there be any potential environmental impact during work? This may include impacts on flora and fauna, water, air quality or require erosion and sediment controls.	No	OK
3 Community		
Will there be a potential impact to our neighbours or customers that may require a community notification?	No	OK
4 Noisy Works		
Will the work involve noisy works?	No	OK
5 Traffic Management		
Is traffic management required?	No	OK
6 Tolling Infrastructure Areas		

Question	Response	Verified As
Will you be working within 40m of a Toll Gantry?	No	OK
7 Energy Isolations		
Will there be any energy Isolations (electrical/hydraulic/mechanical)?	No	OK
Will work require isolation of radio frequency RF repeaters?	No	OK
8 Excavation		
Will you be undertaking any excavation work/penetration into ground or structures?	No	OK
9 Confined Space		
Will you be conducting confined space work?	No	OK
10 Hot Works		
Will you be undertaking hot works (grinding, welding, or any spark-producing activity)?	No	OK
11 Working at Heights		
Will you be working at heights where there is no fixed edge protection?	No	OK
12 Crane Lifts		
Will you be undertaking lifts using a crane, franna, hiab or telehandler?	No	OK
13 Covid-19		
Can you confirm that you have appropriate procedures in place to ensure compliance by you and your personnel with any applicable public health orders relating to Covid-19?	Yes	OK
14 SWMS		
Do SWMS, Standard Operating procedures, risk assessments or work instructions document the controls for advised hazards and conform to requirements of relevant Legislation, Codes & Standards?	Yes	OK
15 High Risk Construction		
Are any of the proposed work activities high risk construction work?	Yes	OK

Question	Response	Verified As
16 Mobile Plant		
Will mobile plant or equipment be brought onto site?	Yes	OK
17 In-lane activities/CoOD		
Are you undertaking in-lane activities on the Gateway Motorway, Gateway Extension or Logan Motorway?	No	OK

RESPONSES FOR - HIGH RISK CONSTRUCTION

Question	Response	Verified As
1. Have SWMS been developed for these high risk activities?	<input type="text"/>	Yes OK

RESPONSES FOR - MOBILE PLANT

Question	Response	Verified As
1. Does plant and equipment comply with relevant standards?	<input type="text"/>	Yes OK
2. Will plant be used near overhead power cables that may require isolation?	<input type="text"/>	Yes OK