

## WAP - 00103187

WAP Number:	00103187
Status:	Approved
Site:	Transurban QLD (Transurban QLD)
Zone:	Legacy Way
Locations:	All EB Carriageway (Mainline EB) All WB Carriageway (Mainline WB)
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	Stewart Wruck 2021-09-29 08:04:28	
High Risk Construction	Pending Final Approval	Stewart Wruck 2021-09-29 08:04:28	

Description	Status	User	Comments
SWMS	Pending Final Approval	Stewart Wruck 2021-09-29 08:04:28	Reviewed for final approval
Access Coordinator	Pending Final Approval	Rhys Bennett 2021-09-27 16:20:12	completed

#### WAP NOTES

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Date Time - User	Attachment	Note
2021-09-27 13:35:39 - Michael Reif	00103187-320111	Additional SWMS
2021-09-29 09:16:43 - Michael Morsch	N/A	WAP Final Approval: Approved with the following comments:  Approved. PUP so extend duration allowed.
2021-12-20 10:18:41 - Rhys Bennett	N/A	WAP dates and times edited.

#### ATTACHED DOCUMENTS

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Date Time	Stage	Document Description
2021-09-27 12:49:43	SWMS	SWMS (1)
2021-09-27 12:49:43	SWMS	SWMS (2)
2021-09-27 12:49:43	SWMS	SWMS (3)
2021-09-27 12:49:43	SWMS	SWMS (4)
2021-09-27 12:49:43	SWMS	SWMS (5)
2021-09-27 13:35:39	As Required	Additional Combined SWMS



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SITE VALIDATION RESPONSES

Question	Response	Verified As
<b>1 Chemicals</b>		
Are you bringing chemicals or dangerous goods onto site?	No	OK
<b>2 Environmental Impact</b>		
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
<b>3 Community</b>		
Will there be a potential impact to our neighbours or customers that may require a community notification?	No	OK
<b>4 Noisy Works</b>		
Will the work involve noisy works?	No	OK
<b>5 Traffic Management</b>		
Is traffic management required?	No	OK
<b>6 Tolling Infrastructure Areas</b>		
Will you be working within 40m of a Toll Gantry?	No	OK
<b>7 Energy Isolations</b>		
Will there be any energy Isolations (electrical/hydraulic/mechanical)?	No	OK
Will work require isolation of radio frequency RF repeaters?	No	OK

Question	Response	Verified As
<b>8 Excavation</b>		
Will you be undertaking any excavation work/penetration into ground or structures?	No	OK
<b>9 Confined Space</b>		
Will you be conducting confined space work?	No	OK
<b>10 Hot Works</b>		
Will you be undertaking hot works (grinding, welding, or any spark-producing activity)?	No	OK
<b>11 Working at Heights</b>		
Will you be working at heights where there is no fixed edge protection?	No	OK
<b>12 Crane Lifts</b>		
Will you be undertaking lifts using a crane, franna, hiab or telehandler?	No	OK
<b>13 Covid-19</b>		
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
<b>14 SWMS</b>		
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
<b>15 High Risk Construction</b>		
Are any of the proposed work activities high risk construction work?	Yes	OK
<b>16 Mobile Plant</b>		
Will mobile plant or equipment be brought onto site?	Yes	OK
<b>17 In-lane activities/CoOD</b>		
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