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Water and sewerage accreditation guidelines

Introduction

The accreditation process aims to improve the quality and safety of the design, construction and certification of water and sewer infrastructure gifted to Power and Water Corporation (Power and Water). The accreditation process will include ongoing assessment of performance and will assist developers in choosing suitable contractors for water and sewerage infrastructure.

All new developments are required to engage accredited designers, constructors and certifiers.

Why is accreditation being introduced

The accreditation process aims to:

- Document control measures to eliminate (or minimise) the potential of an adverse impact on:
 - safety and health of Power and Water and construction personnel
 - \circ $\,$ safety and health for members of the public $\,$
 - service delivery
 - o providing quality long term assets
 - integrity of the Power and Water asset
 - \circ the environment.
- Clarify the roles and responsibilities
- Establish an agreement between Power and Water and proponents/developers to ensure understanding of the requirements of undertaking works to be gifted to Power and Water
- Clarify the performance management and audit expectations
- Ensure those doing development works are properly qualified
- Ensure safe work practices are undertaken
- Improve timeliness and quality of development works to be gifted to Power and Water.

Who needs accreditation

Accreditation is needed by anyone undertaking design, construction or certification of water and sewerage assets gifted to Power and Water. Accreditation will be for individuals completing design and certification works, not a business or company. Contractors completing works will be accredited as a whole of company, individual performance will impact on the company accreditation.

What has changed

Anyone developing, designing or construction water and/or sewerage infrastructure needs to be aware of the accreditation requirements and agreements required before proceeding.

Power and Water has released a number of documents to clarify the changes. These include:

- <u>Application for Water and Sewerage Accreditation</u>
- List of Accredited water and sewerage designer/certifiers and contractors
- Development Works Permit

The Power and Water application and registration process if offered free of charge.

Only accredited designer/certifiers and contractors may be used and they must be accredited for applicable categories of work.

Obligations and Responsibilities

Accreditation requirements include new construction and connection works and must be complied with by developers, contractors, certifiers, designers and Power and Water.

Developers/Proponents

Developers/proponents need to ensure that all work is undertaken by those holding current accreditation.

Contractors/Designers/Certifiers

Contractors/Designers/Certifiers will be required to apply for accreditation through the application process and ensure compliance with the Power and Water design, construction and certification standards detailed in the Power and Water Connection Code.

Power and Water Corporation

Power and Water provide a safe and healthy work environment for all of its employees, sub-contractors and visitors. These conditions provide clear guidelines to safeguard individuals from potential risks.

Power and Water will:

- Undertake an audit role of the development works
- Maintain accreditation lists of designer/certifiers and contractors
- Initiate performance reporting to ensure compliance, where required
- Complete the Development Works Permit (DWP) upon satisfactory completion of development works. This will be captured in conjunction with the clearance of a development permit, or in a situation where a formal development process was not utilised, a letter of acceptance of works.
- At the request of the accredited certifier and contractor, complete the Development Works Permit (DWP) under Certificate of Completion upon satisfactory completion of development works end of defects liability period.
- Upon issue of certificate of completion in the DWP, Power and Water will assume full ownership of the development works.

How to apply

If you work for Power and Water all the time, or never have, the application process is the same. Those wishing to apply for accreditation need to complete the application form and sign the agreement of the standard conditions. Successful applications will be added to the 'List of Accredited Water and Sewerage <u>Consultants and Contractors</u>. Developers can then access the list to determine who is accredited. Developers will also be required to enter into an agreement with Power and Water under the same standard set of conditions as the designer/certifiers and contractors at the commencement of any new development. The list will be updated regularly to include those that have successfully applied for accreditation or subsequently been removed.

Since 1 July 2015, water and sewerage works to be gifted to Power and Water must be undertaken by accredited contractors and designer/certifiers under an agreement with the developer, which forms the DWP process.

How to maintain accreditation

Accreditation will be valid for three years from acceptance of the application. Performance reporting will be undertaken for designer/certifiers and contractors and subject to satisfactory performance, review of accreditation will occur. Consistent failure to meet the required performance standards will result in re-assessment of accreditation status.

To maintain accreditation status against the adopted selection criteria each designer/certifier and contractor must;

- Demonstrate compliance for works conducted within each category against Power and Water technical, procedural and charging requirements and with any relevant legislation.
- Audit performance shall be based on Power and Water audit observations and agreed performance reports.
- Developers must ensure that only contractors and designer/certifiers with accreditation are utilised for works to be gifted to Power and Water.

All contractors and designer/certifiers will begin accreditation at the same level, i.e interim level, and then as 3 projects have been successfully completed to the required level, will progress to acceptable level. Again once 3 projects have been successfully completed to the required level, will again progress to preferred level.

Those contractors and designer/certifiers not performing at the required level will not progress or will be excluded from accreditation if 3 or more project have not been undertaken to an acceptable level.

Accreditation Categories

The below table defines when a certifier is required, when standard drawings can be used and the qualifications required for each category.

Building Services - Domestic	Building or Land Development	Designer/Certifier Required	Designer/Certifier Minimum Qualification Required	Contactor Minimum Qualification Required
Water service (up to DN50 and multi metering)	Building Development	No, standard drawing used	N/A	BP ²
Sewer service (DN150 and direct connection)	Building Development	No, standard drawing used	N/A	BP ²
Building Services - Commercial and multi storey	Building or Land Development	Designer/Certifier Required	Designer/Certifier Minimum Qualification Required	Contactor Minimum Qualification Required
Water service (up to DN150 and less than 20m in length)	Building Development	Yes	BP ¹ or ^	BP ²
Sewer service (up to DN150 and up to 20m in length)	Building Development	Yes	BP ¹ or ^	BP ²
Subdivision - water and sewerage reticulation	Building or Land Development	Designer/Certifier Required	Designer/Certifier Minimum Qualification Required	Contactor Minimum Qualification Required
Subdivision to create 2 lots	Land Development#	Yes	BP ¹ or ^	BP ²
Greater than 25 Lots	Land Development	Yes	BP ¹ or ^	BP ²
Greater than 100 Lots	Land Development	Yes	*	*
Sewer	Building or Land Development	Designer/Certifier Required	Designer/Certifier Minimum Qualification Required	Contactor Minimum Qualification Required
Trunk mains (>DN375)	Land Development	Yes	*	*
Sewer pump stations and rising mains	Land Development	Yes	*	*

Water	Building or Land Development	Designer/Certifier Required	Designer/Certifier Minimum Qualification Required	Contactor Minimum Qualification Required
Bores and rising mains	Land Development	Yes	*	*
Distribution mains (>DN375)	Land Development	Yes	*	*
Transmission mains	Land Development	Yes	*	*
Pump stations	Land Development	Yes	*	*
Ground and elevated tanks	Land Development	Yes	*	*
Reuse Systems	Building or Land Development	Designer/Certifier Required	Designer/Certifier Minimum Qualification Required	Contactor Minimum Qualification Required
Reuse	Land Development	Yes	*	*
Grey water systems	Land Development	Yes	*	*
Other	Building or Land Development	Designer/Certifier Required	Designer/Certifier Minimum Qualification Required	Contactor Minimum Qualification Required
Any other water or sewerage works outside of the above categories	Land Development	Yes	*	*

Accreditation category table key

BP2 - Construction – refers to a registered and active Northern Territory (NT) building practitioner or company in the categories of <u>Certifying Plumber and Drainer</u>

BP1 – Design and Certification – refers to a registered and active NT building practitioner in the categories of:

- <u>Certifying Engineer (Hydraulic)</u>
- <u>Certifying Plumber and Drainer (Design)</u>.

Please note that individual responsibility for those companies registered is required under Power and Water accreditation, even where a company is registered and that automatic accreditation is not provided until such time as the application and demonstrable knowledge of Power and Water can be shown.

 refers to relevant engineering qualification, experience and demonstrated knowledge.

- Power and Water will provide approval for building designers, certifiers and constructors to undertake small subdivisions on a case by case basis to enable progression from building to land development accreditation, based on satisfactory past performance.

* - Specific approval is required for these types of development activities. Prior to proponent engaging any designers, certifiers and constructors, approval must be sought from Power and Water. Minimum qualifications and experience of the previous categories may be required.

Accreditation requirements

Documentation and compliance

All water and sewerage assets to be gifted shall comply with Power and Water's Connection Code including:

- Water Services Association of Australia (WSAA) codes (as applicable) and associated NT Supplements
- 'Planning Guidelines for Water Supply and Sewerage' as issued by the Queensland Department of Environment and Resource Management and associated NT Supplement
- Water Supply and Sewerage Construction Master Specification
- Water and Sewage Products Manual
- Power and Water Standard Drawings
- Any other specific contractual requirements.
- Indigenous Community Engineering Guidelines (ICEG) (as required).

All designers, certifiers and constructors are required to be familiar with the documentation and compliance requirements.

Evaluation

Power and Water shall evaluate existing and potential designers, certifiers and constructors capabilities using the following measures:

- Demonstration by the designers, certifiers and constructors of understanding, commitment and capability to fulfil Power and Water's requirements in respect of the project, work, or an order
- Past experience of the designers, certifiers and constructors ability to design and/or construct or maintain assets that meets or exceeds the specification, at or better than the required quality, and where appropriate, within the specified time and at the agreed price
- Any special qualifications required by Power and Water, such as licences, special authorisations, training courses, and the like.

Using the above measures, each individual shall be rated and developers/proponents are only to utilise those classified as Preferred, Acceptable or Interim.

Ratings are:

- I = Interim Accreditation
- A = Acceptable Accreditation
- P = Preferred Accreditation
- E = Excluded from Accreditation.

Ongoing Evaluation

After the completion of each project, notes relating to any non-conformances shall be entered in the accreditation history.

If performance is unsatisfactory, the development representative shall undertake a performance report, advise the contractor and/or designer and or certifier, and place the report on the relevant record.

Performance will be reviewed to determine whether accreditation is to be removed.

Performance reports are completed where required for both good and poor performance.

A formal review of all developer's contractor and/or designer/certifiers shall be regularly undertaken.

Withdrawal of Accreditation

A developer's contractor and/or designer/certifier who fails to comply with Power and Water's requirements (e.g. rating of less than interim), in 3 or more projects, shall be excluded from accreditation.

In addition, when performance is so poor that a rating of one is scored on a particular project, these shall be deemed excluded.

In such cases, the Power and Water representative shall recommend that accreditation be withdrawn.

The case will be reviewed, and, if it is clear that the developer's contractor and/or designer/certifier has not complied with the requirements as set out in this procedure, shall write to the developer's contractor and/or designer/certifier advising them that the developer's contractor and/or designer/certifier accreditation has been withdrawn. The developer's contractor and/or designer/certifier will then have 14 days to respond and pending final review, Power and Water will make a determination.

Reinstatement of accreditation

Not less than 6 months after withdrawal of accreditation, a contractor may request reinstatement of accreditation.

The manager may review the processes put into place by the developer's contractor and/or designer/certifier to ensure compliance with Power and Water's requirements.

If they are satisfied that the developer's contractor and/or designer/certifier is now capable of complying with Power and Water's requirements, the manager may reclassify the developer's contractor and/or designer/certifier as an Interim level developer's contractor and/or designer/certifier and reinstate developer's contractor and/or designer/certifier accreditation.

Inactive accreditation

If any contractor, and/or Designer/certifier has not engaged in works associated with water or sewerage works to be gifted to Power and Water for a period of 2 years, they will be removed from the active accreditation list. Should they then be engaged to undertake works, please contact Power and Water to be reinstated on the active accreditation list, provided there have been no other issues associated with accreditation during the inactive period and can demonstrate they are familiar with any changes that may have occurred during the inactive period.

Professional conduct

Those holding accreditation are required to interact with Power and Water and all others involved in the gifted assets process, to be undertaken professionally. This includes performing duties with skill, impartiality, professionalism and integrity and exercising courtesy, consideration and sensitivity and acting with fairness and equity in all dealings. Unprofessional conduct may result in exclusion from accreditation.

Development works permit (DWP)

What it is

The purpose of the DWP is to provide a formal process for authorising works to commence, including design on a gifted asset and to undertake connections.

DWP applies to any work carried out by a contractor or any sub-contractors, where the persons carrying out the work are not being directly supervised by Power and Water.

Work performed by a Power and Water panel contractor is not subject to the use of a DWP unless specified for individual activities.

Typically, the permit will be used in the following situations:

- connection to, or modification of, existing assets
- isolation of existing assets to enable work on, or connection to, the asset
- modification/relocation of existing assets due to conflict with a new asset
- working on, or in close proximity to, Power and Water assets.

All Contractors will be required to undertake as a minimum "Access to Apparatus Awareness training" to be able to perform works on or near Power and Water assets.

Dedicated Water Services sites, such as water tanks, sewerage pump station, bore and treatment facilities requires all who need access to undertake any development works to have completed a site induction. There are 2 parts to the induction – one to be completed before coming to the site and one to be complete on site. Details are available online at http://www.powerwater.com.au/networks_and_infra structure/contractors_and_developers/induction. Development works required within dedicated sites may also require additional insurances prior to commencing works in these areas.

Design

The critical stage for protecting people from injury and/or assets from damage or interruption is prior to work commencing, when designing and planning the work. Power and Water and the designer shall liaise with regards to the particular asset to be connected to, so that the design and/or works identifies:

- Any potential site specific safety and health hazards
- Any potential operational and/or service delivery constraints
- Any high risk activities associated with the work
- Relevant codes of practice have been implemented
- The need for, or the existence of, any contingency arrangements
- Any potential environmental issues.

Power and Water will provide, where it can be determined in advance, and it is practicable to do so, additional specific details, such as:

- when a detailed DWP is required
- prior notice required for requesting the DWP (if other than the standard 5 working days).

When these matters cannot be determined in advance, Power and Water will advise the developer/proponent and certifier during the course of the works.

Construction

Prior to commencing works, the constructor will complete Section 3 of the DWP and submit to Power and Water for review and approval. Prior notice required for requesting a Permit to Work will be 5 working days (or as otherwise detailed). Where service to customers will be disrupted, a minimum of 15 working days notice will generally be required.

The constructor is required to contact the certifier prior to submission of the DWP to ensure all parties have full knowledge of works commencing and the requirements for certification and construction.

Power and Water will review the safety plan, approved drawings and AAR and may require further control measures before the DWP can be authorised.

Power and Water shall discuss the project requirements at the start up meeting with the contractor and certifier to ensure that all parties have a clear understanding of the project requirements for final acceptance by Power and Water.

Authorisation

If the detail on the DWP is satisfactory and correct and the necessary quality documents have been received by Power and Water, authorisation will be given. Authorisation shall only be given when isolations or any other preparations as required to be arranged by Power and Water, have been physically completed. Any intrinsic hazards associated with the asset that remains, such as a potentially unsafe atmosphere, shall be identified on the DWP.

The contactor is to retain a copy of the permit on site where it can be easily referenced.

Power and Water may inspect the work being undertaken by the developer's constructor at any time to ensure compliance with the DWP or for any other purpose.

In the event that work is not completed prior to the expiry of the DWP, an extension may be granted by Power and Water.

Power and Water may cancel the permit where changed circumstances render the permit invalid. In this instance a new permit may be issued, if appropriate.

During Construction

For any modifications or changes required during construction, it is the responsibility of the certifier to notify Power and Water and request amendments to the original approved documentation. Works should not progress until such time as approval by Power and Water has been granted for the variation.

Regular inspections by Power and Water may be undertaken during the construction period to ensure compliance to Power and Water requirements.

Completion

The certifier will advise Power and Water through "Notice of Completion" and provide all associated certification documentation to enable a review and arrange handover inspection.

Power and Water will inspect the asset and determine if the asset is acceptable to bring into service and arrange for this to occur.

Only when the "Work Completion" section of the DWP is finalised can the asset be de-isolated or otherwise brought back into service.

All parties will complete the "Work Completion" section to accept the asset into Power and Water's infrastructure and confirm that all defects have been completed.

Certificate of Completion

Following the defects liability period, all parties confirm that off maintenance inspection has been completed and all defects have been completed. If the developer/proponent is unable to perform any rectification works, Power and Water will undertake these works at the developers cost. All parties enter into an agreement that the infrastructure is now fully owned and operated by Power and Water.

Note: The permit, once completed, shall be kept on the project file by Power and Water.

Note: The DWP is **not** a replacement for any other safety requirement for the site. Any hazardous work may also require the use of a Safe work Method Statement, appropriate Hazardous Work Permit or Confined Space Entry Permit or other requirement permit.

Definitions

Power and Water

A Power and Water employee who reviews design documentation, audits works, reviews certification documentation and assess performance of contractors.

Generally the Power and Water representative is the Services Development Officer or Indigenous Community Development Officer, but could be any other representative from Power and Water authorised to carry out functions of accreditation.

The Power and Water representative is responsible for the following:

- liaison with relevant Power and Water operations personnel and developers certifier at the design stage of the project to identify any potential site specific safety and health hazards, operational and/or service delivery constraints, the need for, or the existence of, any contingency arrangements, and any environmental issues, that need to be considered in the design and/or in the undertaking of the work
- Authorising and amending DWP requested during the life of the development works
- confirming any additional site visits as required, including for safety purposes
- ensuring that proponents, designers and certifiers and constructors are made aware of Power and Water's requirements for DWP

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- ensuring DWP are used when required
- Authorising the DWP, prior to the commencement of design and works, when satisfied with the control measures taken to eliminate, or minimise:
 - o any adverse impact on safety and health
 - o the integrity of the asset
 - o service delivery
 - \circ the environment.
- Advising the certifier of any hazards intrinsic to the asset which remain, so that the certifier can ensure the constructor is made aware
- Arranging the physical work required to isolate the asset, or any other preparations as required to be arranged by Power and Water and in so doing, making the asset, so far as is practicable, safe to work on, or adjacent to.

Note: Power and Water representatives **are not** responsible for managing the safety of the work, or for instructing the constructor as to how to do the work. However, some works require the involvement of Power and Water and all have a responsibility for a safe working environment. If works are not being conducted safely or works cannot be undertaken safely, action will need to be undertaken to ensure all parties are satisfied prior to continuing or commencing works.

Developer/proponent

A person or an entity who owns land, or is authorised by the landowner, and is proposing a development activity that may impact on Power and Water's infrastructure.

Development works

Includes all design, construction and certification of water and sewerage to be gifted to Power and Water. Works also includes all connection to existing water and sewerage assets owned and operated by Power and Water.

Interim accreditation

A designer, constructor or certifier with insufficient previous history (i.e. a new contractor who has not as yet completed 3 projects), or a contractor who, previously classified as an Excluded, has demonstrated a commitment and capability to meet Power and Water's requirements. If those with Interim accreditation complete a project that fails to meet Power and Water's requirements, they remain classified as Interim until such time as 3 consecutive projects are completed that meet or exceed requirements.

Acceptable Accreditation

A designer, constructor or certifier with an established history of design and/or construction that meet or exceed Power and Water's requirements. An established history means a minimum of 3 consecutive projects that have performed at or above the technical, procedural and safety requirements.

Preferred accreditation

A designer, constructor or certifier, who is an Acceptable, and in addition to this as a history of 6 consecutive projects that exceed requirements.

Excluded accreditation

A designer, constructor or certifier with a history of completion of work that does not meet requirements. Generally, this means that the designer, constructor or certifier has installed non-conforming materials, and/or has failed to carry out work in accordance with Power and Water's requirements, provide adequate certification or undertaken design outside of the standard requirements on three or more projects.

Land Development

Any subdivision works, including consolidation or the creation of new allotments; any changes in land use; or rezoning of land.

Building Development

Any new buildings or extensions to existing buildings and will also include:

- new connections, upgrade of connections
- new or amended plumbing fixtures
- increased or decreased hydraulic loads for premises
- works and structures located in or adjacent to Power and Water easements including elevated encroachments (awnings), subsurface encroachments (underground carparks) surface or pavements works including landscaping and planting

- any ground drilling works
- road construction, ground compaction or filling, land clearing
- erection of signage
- works to other utility services such as Telstra, gas, electricity, in close proximity to water and sewerage assets.

Designer

Engaged by the proponent either directly or through a subcontract arrangement to design works associated with the construction and connection of water and sewerage assets to be gifted to Power and Water, who is familiar with and undertakes designs compliant with the Connection Code.

Designers are required to be suitably qualified to undertake design works and have an understanding of requirements.

Certifier

Engaged by the proponent either directly or through a subcontract arrangement to ensure construction of works associated with the construction and connection of water and sewerage assets is in accordance with the approved plans, meets hold points and is in accordance with the Power and Water Connection Code and approved drawings.

Certifiers are required to be suitably qualified to undertake certification works and have an understanding of Power and Water Connection Code.

Certifiers are required to liaise with the constructor and Power and Water to ensure all works occurring are compliant with the Power and Water Connection Code.

Certifiers are required to address any concerns raised during construction and to be present for all hold points to ensure full certification of the water and sewerage works.

Power and Water liaise with the certifier at all stages of the project as the point of contact for the developer where the developer is not directly involved.

Designers/Certifiers

Undertake the role of both designer and certifier.

Constructor

A person engaged to construct water or and sewerage assets intended to be handed over to Power and Water.

The constructor can also include any organisation assisting with the work, which includes the contractor in charge of the development site and any of their subcontractors and can be engaged by the proponent/ directly or through a subcontract arrangement.

The constructor is responsible for the following:

- Identifying, assessing and controlling safety and other risks from the work itself and the work site (including the locating of utility services)
- Initiating the request for a DWP prior to the start of physical works
- Ensuring the control measures from the DWP are implemented
- Noting the remaining hazards of the asset listed in the DWP, and applying appropriate control measures
- Ensuring the certifier is aware of construction progress and hold points and that the certifier is contacted to request any clarification of works during construction to ensure compliance with Power and Water Connection Code.

Development Works Permit (DWP)

Means the permitting procedure to authorise constructors to conduct work on, or near a designated asset.

Contractor performance report – scoring guidelines

Score	1. Occupational Health & Safety	2. Quality of Product	3. Adherence to Power and Water Technical Requirements	4. Adherence to Power and Water Procedural Requirements	5.
Performance Indicators	 Company OH&S management System or plan where required. Developed OH&S plan for the contract. Number of injuries/accidents reported. Quality of incident investigation outcomes and determination of cause. Job safety analysis/risk assessment methods used to control hazards. Evidence of safety inspections/audits. Compliance with OH&S legislation. Management of contractors against contractor's OH&S system or plan. 	 Compliance with contract requirements including tolerances and finishes Technical competence Environmental protection requirements including statutory legislation Accuracy of reports Appropriateness of personnel Adequacy of plant and equipment Co-ordination of subcontractors and personnel Remedial work required if any Performance during DLP if applicable Effective contractor recommended solutions 	 Awareness of Power and Water technical guidelines and procedures under the connection code including standard drawings and approved products Compliance with Power and Water requirements including CCTV, standard drawings, approved product list and master specification Effective management including Quality Assurance Responsive to Power and Water requirements Reasonable/cooperative Observance of site-rules and procedures Co-operation/liaison with Power and Water Timely payments 	 Co-operation and participation in partnering Business like correspondence Responsive to contract requirements Prompt notification of problems Co-operation/liaison with Power and Water Prompt notification of problems Compliance with Power and Water procedures Liaison with Power and Water site auditor Effective communication to resolve issues quickly 	 Enviro proce specif Methe Use o Energ Pollut or hea Methe mater requir statut
0	Unacceptable Standard –Greater scrutiny required Failure to comply with the required criteria and failure to improve safety performance upon request from Power and Water.	Unacceptable Standard –Greater scrutiny required Did not achieve acceptance of gifted water and/or sewer infrastructure, despite input from Power and Water resources.	Unacceptable Standard –Greater scrutiny required Methods and processes used are non- complaint with Power and Water technical requirements.	Unacceptable Standard –Greater scrutiny required Delays in effective responses to issues, despite input from Power and Water resources. No awareness of Power and Water processes	Unacce require Compli and pro industr impact
1	Unacceptable Standard –Greater scrutiny required Ineffective hazard identification and control, poor incident management and inadequate ability to pro-actively manage safety for staff and sub-contractors. No operational OH&S system or plan in place but willingness to respond to Power and Water.	Unacceptable Standard –Greater scrutiny required Required major input from Power and Water resources to achieve acceptance of gifted water and/or sewer infrastructures.	Unacceptable Standard –Greater scrutiny required Methods and processes used are generally non-complaint with Power and Water technical requirements.	Unacceptable Standard –Greater scrutiny required Delays in effective responses to issues have required major input from Power and Water resources. Limited awareness of Power and Water processes.	Unacce require Compli and pro industr enviror
2	Unacceptable Standard –Greater scrutiny required OH&S management system or plan in place but not fully effective. Required some significant OH&S guidance from Power land Water resources to effectively manage safety aspects.	Unacceptable Standard –Greater scrutiny required Required minor input from Power and Water resources to achieve acceptance of gifted water and/or sewer infrastructure.	Unacceptable Standard –Greater scrutiny required Methods and processes used are generally complaint with Power and Water technical requirements.	Unacceptable Standard –Greater scrutiny required Delays in effective response to issues have required minor input from Power and Water resources. Understanding of Power and Water processes	Unacce require Complia and pro industr enviror
3	Expected Industry Standard: Operational & effective OH&S system or plan in place. Conducted activities of contract with acceptable safety awareness outcomes and only minimal OH&S guidance or input from Power and Water.	Expected industry standard: Achieved acceptance of gifted water and/or sewer infrastructure with minimal input from Power and Water resources.	Expected industry standard: Methods and processes used are compliant with Power and Water technical requirements.	Expected industry standard: Delays in effective response to issues have not impacted on development. Adherence to Power and Water processes	Expector Compliand pro- industr enviror

5. Environmental Protection Initiatives

- vironmental impact of methods and ocesses employed to comply with the ecification
- thod of waste disposal
- e of recycling in specified process
- ergy conservation
- llution/Emission control, including use of fuel heavy plant/machinery
- thod of removal/handling of dangerous
- terials (This factor is in addition to
- uirements of the specification including tutory requirements.)

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plied with the specification using methods processes that have, relative to normal stry practice, an unacceptable negative act on the environment.

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plied with the specification using methods processes that have, relative to normal stry practice, a major negative impact on the ronment.

cceptable Standard –Greater scrutiny iired

plied with the specification using methods processes that have, relative to normal stry practice, a minor negative impact on the ronment.

ected industry standard:

plied with the specification using methods processes that have, relative to normal stry practice, no negative impact on the ronment.

Score	1. Occupational Health & Safety	2. Quality of Product	3. Adherence to Power and Water Technical Requirements	4. Adherence to Power and Water Procedural Requirements	5. E
4	Standard Exceeded Conducted activities of contract with pro- active attitudes towards OH&S. Fully functional OH&S system or plan in place resulting in no OH&S guidance or input from Power and Water.	Standard Exceeded Achieved acceptance of gifted water and/or sewer infrastructure with no additional input from Power and Water resources.	Standard Exceeded Methods and processes used are generally with Power and Water technical requirements and have installed some products in excess of those required.	Standard Exceeded Response to enquiries on issues effective and timely. Compliant with all Power and Water procedures	Standard Complied and proo the envir or has co other en
5	Exceptional Performance Has demonstrated an exceptional performance level, clearly exceeding the performance level prescribed in 4.	Exceptional Performance Has demonstrated an exceptional performance level, clearly exceeding the performance level prescribed in 4.	Exceptional Performance Has demonstrated an exceptional performance level, clearly exceeding the performance level prescribed in 4.	Exceptional Performance Has demonstrated an exceptional performance level, clearly exceeding the performance level prescribed in 4.	Exceptic Has dem level, cle prescrib

5. Environmental Protection Initiatives

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blied with the specification using methods processes that have less negative impact on nvironment than normal industry practice s complied with 3 above and participated in environmental protection initiatives.

tional Performance

lemonstrated an exceptional performance clearly exceeding the performance level ribed in 4.

Score	1. Occupational Health & Safety	2. Quality of Product/Service	3. Contract Relations/ Administration	4. Adherence to Power and Water Technical Requirements	5. Adhe Procedi
Performance Indicators	 Company OH&S management System or plan where required. Developed OH&S plan for the contract. Number of injuries/accidents reported. Quality of incident investigation outcomes and determination of cause. Job safety analysis/risk assessment methods used to control hazards. Evidence of safety inspections/audits. Compliance with OH&S legislation. Management of consultants against consultant's OH&S system or plan. Safety in design 	 Technical competence Accuracy and completeness of reports Appropriateness of personnel Co-ordination with designer/certifiers and stakeholders Kept Power and Water staff well informed of progress, issues etc. Level of accuracy and completeness, amount of remedial work required, if any Effectiveness of solutions and recommendations. 	 Co-operation and participation in partnering Effective management including Quality Assurance Business like correspondence Prompt notification of problems Reasonable/cooperative Relationship of negotiated/actual costs Co-operation/liaison with stakeholders Reasonableness of claims 	 Awareness of Power and Water technical guidelines and procedures under the connection code including standard drawings and approved products Compliance with Power and Water requirements including CCTV, standard drawings, approved product list and master specification Effective management including Quality Assurance Responsive to Power and Water requirements Reasonable/cooperative Observance of site-rules and procedures Co-operation/liaison with Power and Water 	• Co-op • Busine • Respo • Promp • Co-op • Compl • Effecti
	Unacceptable Standard –Greater scrutiny required	Unacceptable Standard –Greater scrutiny required	Unacceptable Standard –Greater scrutiny required	Unacceptable Standard –Greater scrutiny required	Unacce require
0	Failure to comply with the required criteria and failure to improve safety performance upon request from Power and Water.	Did not achieve contract objectives, despite input from Power and Water resources.	Delays in effective response to technical/service/administrative issues have compromised achievement of requirements, despite input from Power and Water resources.	Methods and processes used are non- complaint with Power and Water technical requirements.	Delays i input fr awaren
1	Unacceptable Standard –Greater scrutiny required Ineffective hazard identification and control, poor incident management and inadequate ability to pro-actively manage safety for staff and sub designer/certifiers. No operational OH&S system or plan in place but willingness to respond to Power and Water.	Unacceptable Standard –Greater scrutiny required Required major input from Power and Water resources to achieve contract objectives.	Unacceptable Standard –Greater scrutiny required Delays in effective response to technical/service/administrative issues have required major input from Power and Water resources to ensure achievement.	Unacceptable Standard –Greater scrutiny required Methods and processes used are generally non-complaint with Power and Water technical requirements.	Unacce require Delays i require resourc process
	Unacceptable Standard –Greater scrutiny required	Unacceptable Standard –Greater scrutiny required	Unacceptable Standard –Greater scrutiny required	Unacceptable Standard –Greater scrutiny required	Unacce require
2	OH&S management system or plan in place but not fully effective. Required some significant OH&S guidance from Power and Water resources to effectively manage safety aspects of the contract	Required minor input from Power and Water resources to achieve contract objectives.	Delays in effective response to technical/service/administrative issues have required minor input from Power and Water resources to ensure achievement.	Methods and processes used are generally complaint with Power and Water technical requirements.	Delays require resourc process
3	Expected Industry Standard: Operational & effective OH&S system or plan in place. Conducted activities of contract with acceptable safety awareness outcomes and only minimal OH&S guidance or input from Power and Water.	Expected Industry Standard: Achieved contract objectives with minimal input from Power and Water resources.	Expected Industry Standard: Delays in effective response to technical/service/administrative issues have not impacted on the achievement.	Expected industry standard: Methods and processes used are compliant with Power and Water technical requirements.	Expected Delays i impacted and Wa

Designer/certifier performance report – scoring guidelines

herence to Power and Water dural Requirements

- operation and participation in partnering
- iness like correspondence
- ponsive to contract requirements
- mpt notification of problems
- operation/Liaison with Power and Water
- npliance with Power and Water procedures
- ctive communication to resolve issues quickly

ceptable Standard –Greater scrutiny red

ys in effective responses to issues, despite from Power and Water resources. No eness of Power and Water processes

ceptable Standard –Greater scrutiny red

ys in effective responses to issues have ired major input from Power and Water urces. Limited awareness of Power and Water esses.

ceptable Standard –Greater scrutiny red

ys in effective response to issues have ired minor input from Power and Water urces. Understanding of Power and Water esses

cted industry standard:

ys in effective response to issues have not cted on development. Adherence to Power Water processes

Score	1. Occupational Health & Safety	2. Quality of Product/Service	3. Contract Relations/ Administration	4. Adherence to Power and Water Technical Requirements	5. Adhei Procedu
4	Standard Exceeded Conducted activities of contract with pro- active attitudes towards OH&S. Fully functional OH&S system or plan in place resulting in no OH&S guidance or input from Power and Water.	Standard Exceeded Achieved contract objectives with no additional input from Power and Water resources.	Standard Exceeded Response to enquiries on technical/service/administrative issues effective and timely.	Standard Exceeded Methods and processes used are generally with Power and Water technical requirements and have installed some products in excess of those required.	Standard Respons timely. procedu
5	Exceptional Performance Has demonstrated an exceptional performance level, clearly exceeding the performance level prescribed in 4.	Exceptional Performance Has demonstrated an exceptional performance level, clearly exceeding the performance level prescribed in 4.	Exceptional Performance Has demonstrated an exceptional performance level, clearly exceeding the performance level prescribed in 4.	Exceptional Performance Has demonstrated an exceptional performance level, clearly exceeding the performance level prescribed in 4.	Exception Has dem level, cle prescrib

herence to Power and Water edural Requirements

dard Exceeded

onse to enquiries on issues effective and y. Compliant with all Power and Water edures

otional Performance

lemonstrated an exceptional performance clearly exceeding the performance level cribed in 4.