

Thursday 1 June 2023

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Name:

Email: @nettletonco.com

Kia ora

### Official information request regarding Alpha Street Water Outage.

Thank you for your official information request dated Wednesday 10 May 2023 for a copy of all consents, approvals and other documentation relating to the project and which formed the basis of this decision to shut the water off.

The Local Government Official Information and Meetings Act 1987 requires that we advise you of our decision within 20 working days following receipt of your request. Unfortunately, we are unable to decide on your request, as consultations are such that a proper response cannot be made.

Our draft response is currently being reviewed by key officers. Following their feedback, we may require more time to pull extra information or make further decisions on the information we intend on providing you. Therefore, in accordance with Section 14(1)(b) of the Act, we are extending your request to Thursday 29 June 2023.

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at <a href="www.ombudsman.parliament.nz">www.ombudsman.parliament.nz</a> or freephone 0800 802 602.

Ngā mihi,

**Governance Coordinator** 

For the latest news and updates, follow us on our social channels:





@wgtnwaternz & @wgtnwateroutage



@wellington\_water





Wednesday 28 June 2023

**OIA IRO-416** 

Name:

@nettletonco.com Email:

Kia ora

#### Official information request regarding Alpha Street Water Outage.

Thank you for your official information request dated Wednesday 10 May 2023 for a copy of all consents, approvals and other documentation relating to the project and which formed the basis of this decision to shut the water off.

We have considered your request in accordance with the Local Government Official Information and Meetings Act 1987 (the Act) and determined that we are able to grant your request in full.

The information you have requested is enclosed in our email to you.

Pursuant to Section 7(2)(a) of the Act, some of the information has been redacted as it is personal information about private individuals. Furthermore, pursuant to Section 7(2)(b)(ii), costing information has been withheld as it is commercially sensitive.

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Ngā mihi,

**Team Lead, Communications and Engagement** 

For the latest news and updates, follow us on our social channels:



/wellingtonwater



@wgtnwaternz & @wgtnwateroutage



@wellington\_water

From: To: Cc: Subject:

10 Alpha street Connections

Date: Thursday, March 30, 2023 10:17:47 AM
Attachments: HYDE-LANE-CONNECTIONS-Model.pdf

0369 001.pdf 0370 001.pdf

**Caution:** This is an external email. Please take care when clicking links or opening attachments.

Hi and

We have a new project we are looking to start.

the engineers have drawn the new drains going to new manholes, but the manholes are not far from existing ones so we believe it to be more practical to take the drains to the existing manholes.

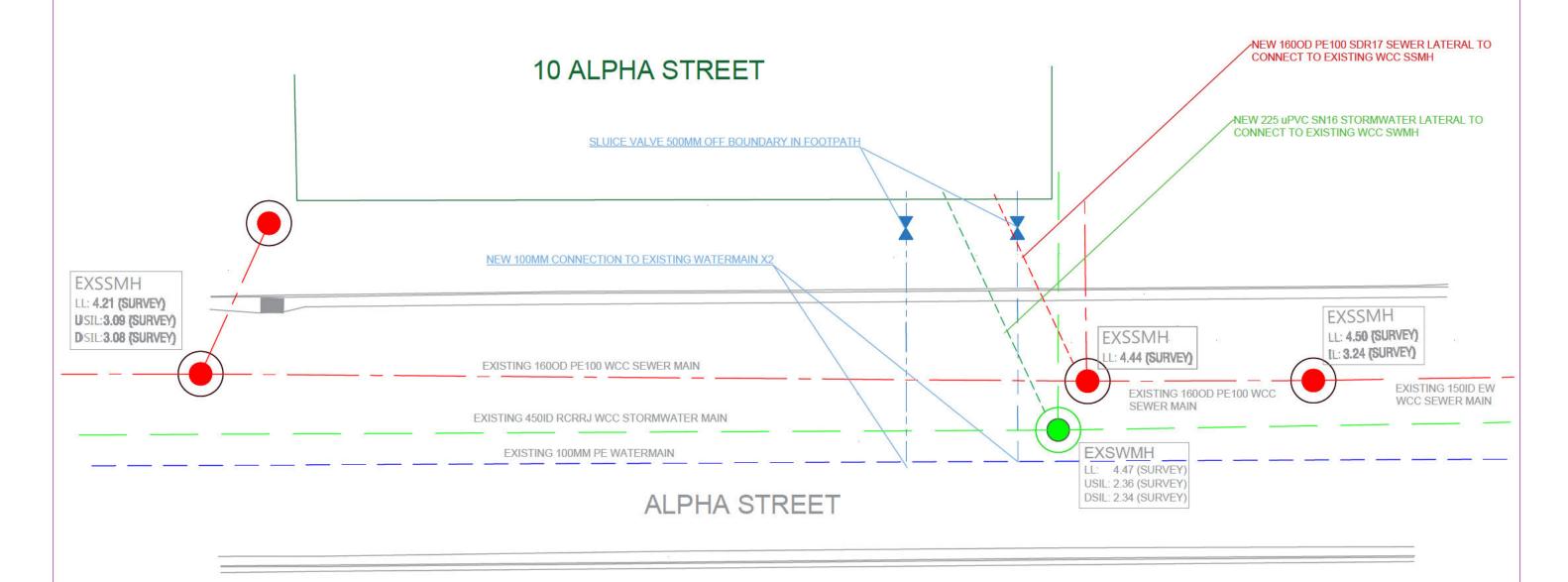
Please see drawing/plans attached.

#### Cheers



Plimmer Plumbing Ltd 314 Hebden Cres, Kelson, Lower Hutt 5010

Lot2
DP67814
[No.26 Cambridge Terrace)





314 Hebden Crescent Lower Hutt 5010 P: 045651913 E: plumbers@plimmer.co.nz

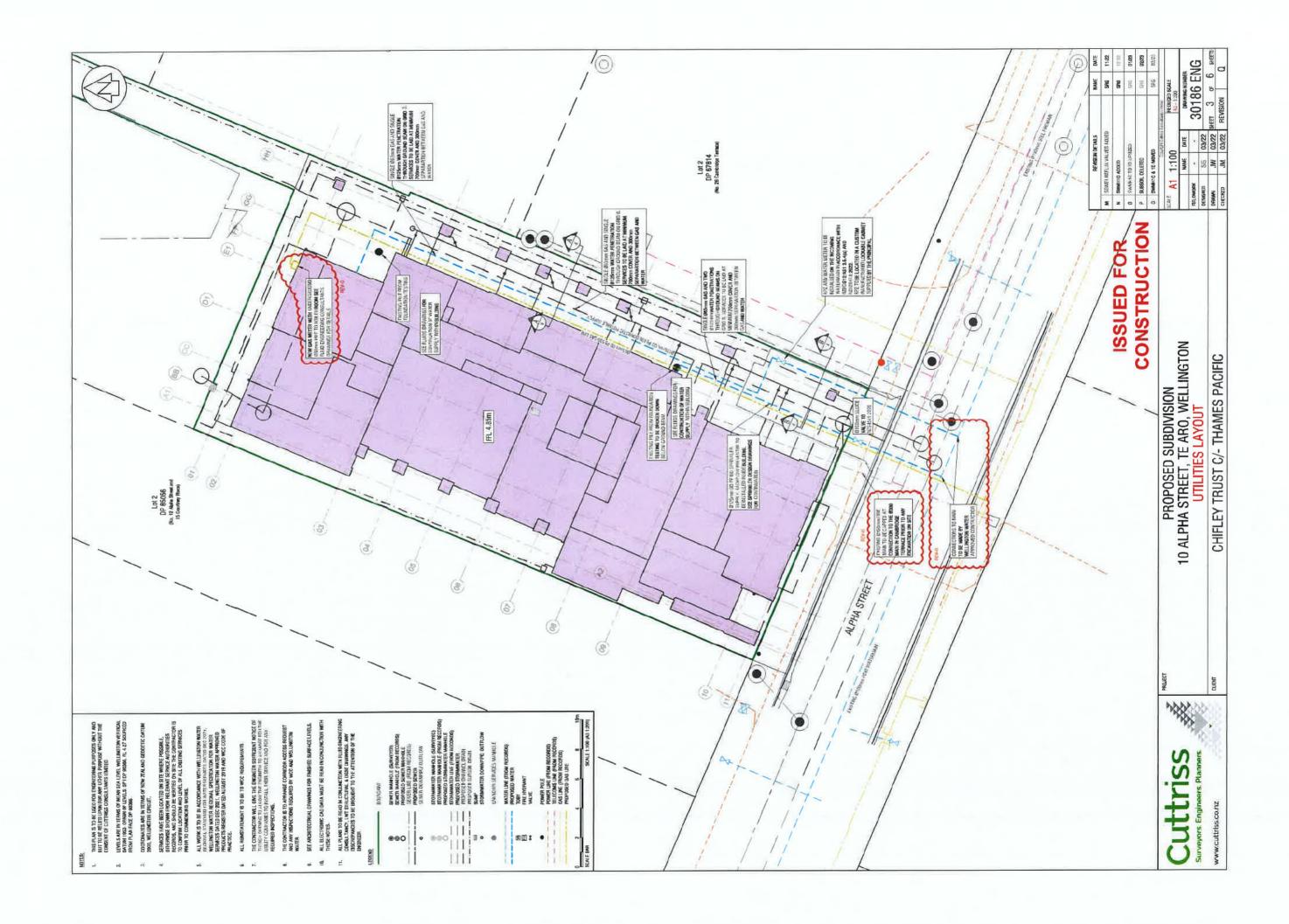
10 HYDE LANE co.nz APARTMENTS

Project:

Drawing:

PROPOSED SERVICE CONNECTIONS

Scale 1:100 FOR APPROVAL





# Public Drainage Permit Application

# **PUBLIC DRAINAGE PERMIT**

Application Origin
Resource Consent No: SR: Building Consent No. SR: _5/127/
Other:
Corridor Access Request (CAR) No. :
Drainlayer's Details
Drainlayer's name:
Drainlayer's Company Plinmer Plumbing
Registration Number: 18983
Postal Address: 314 Hebden Cres, Kelson
Lower Hutt
Phone Number/s:
Applicants Details (if applicant is not Drainlayer)
Name of Applicant:
Applicants Postal Address:
Applicants Email Address: Δρίπων. (2. Λ2
Phone Number/s:
Date: 30/03/2023
Applicants Signature:



# Public Drainage Permit Application

Application Details
Address of proposed works 10 Alpha Street
Stormwater Network Wastewater Network (Tick applicable network/s)
Description of works One New 160mm HOPE Sewer Drain to
Existing manhole e one new 225 pvc SAIG Stormwater
Drain la Existing manhole hor 10 Alpha Street.
Designer/Surveyor: Cuttriss
Plan Number/s: 30186 ENG
Expected starting date: 13/4 /2-23 Total cost of the work: \$
Public Drainage Permit Application Documentation: Attached: Emailed:

Wellington Water Land Development	Team Office Use Only:
Date Application Received:	
Received By:	
Permit Application Approval Given By: _	
Calculated Permit Fee:	
Date Paid:	Paid By:
Public Drainage Permit Consent No: SR	:

Doc No. 2388326

From:

Official Information;

To: Subject:

FW: 10 Alpha Lane, Wellington

Date:

Wednesday, May 31, 2023 3:26:14 PM

#### 10 Alpha Street

#### Regards

Contracts Officer



Tel

DDI Mob

Private Bag 39804, Wellington Mail Centre 5045

Level 4, IBM House, 25 Victoria Street, Petone, Lower Hutt

www.wellingtonwater.co.nz

Wellington Water is owned by the Hutt, Porirua, Upper Hutt and Wellington city councils and Greater Wellington Regional Council. We manage their drinking water, wastewater and stormwater services.

**From:** @plimmer.co.nz>

Sent: Tuesday, 2 May 2023 11:11 am

To: WWL Shutdowns <shutdowns@wellingtonwater.co.nz>

**Cc:** @wellingtonwater.co.nz>;

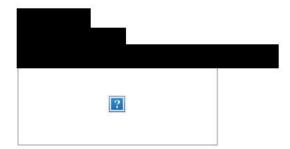
Subject: 10 Alpha Lane, Wellington

**Caution:** This is an external email. Please take care when clicking links or opening attachments.

#### **Good Morning**

I am advising you that we are due to shutdown water at 10 Alpha Street, Hyde Lane 03/05/2023 from 6pm until 10pm

## Regards,



**Plimmer Plumbing Ltd** 

314 Hebden Cres, Kelson, Lower Hutt 5010

Ph: 04 565 1913

Cell:

# www.plimmer.co.nz







From:
To: Offi

Subject: FW: 10 Alpha Street

Date: Wednesday, May 31, 2023 3:20:30 PM

Attachments: image002.png image003.png

image003.pnq image004.pnq image005.pnq SSSP 10 Alpha Street.pdf

Hi All

10 Alpha Street

Regards

**Contracts Officer** 



Tel DDI Mob

Private Bag 39804, Wellington Mail Centre 5045 Level 4, IBM House, 25 Victoria Street, Petone, Lower Hutt

www.wellingtonwater.co.nz

Wellington Water is owned by the Hutt Porirua Upper Hutt and Wellington city councils and Greater Wellington Regional Council. We manage their drinking water wastewater and stormwater services.

From: @plimmer.co.nz>

Sent: Monday, 1 May 2023 5:22 pm

To: @wellingtonwater.co.nz>

Subject: Re: 10 Alpha Street

Caution: This is an external email. Please take care when clicking links or opening attachments.

Thank you



**Plimmer Plumbing Ltd** 

314 Hebden Cres, Kelson, Lower Hutt 5010

Ph: 04 565 1913 Cell: www.plimmer.co.nz







From: @wellingtonwater.co.nz>

Sent: Monday, 1 May 2023 17:16

To: @plimmer.co.nz>

Subject: RE: 10 Alpha Street

Hi

Can you please send the Site Safety Plan thanks

Regards



Te DDI Mob

Private Bag 39804, Wellington Mail Centre 5045 Level 4, IBM House, 25 Victoria Street, Petone, Lower Hutt

www.wellingtonwater.co.nz

Wellington Water is owned by the Hutt Porirua Upper Hutt and Wellington city councils and Greater Wellington Regional Council

**@plimmer.co.nz>** 

**Sent:** Monday, 1 May 2023 1:07 pm

**To:** <a href="mailto:own.org">owellingtonwater.co.nz</a>

Cc: @plimmer.co.nz>

Subject: 10 Alpha Street

Caution: This is an external email. Please take care when clicking links or opening attachments.

Hi

Please find attached TMP/WAP and water connections Let me know if you have any issues opening these

WAP\_(15).pdf HA3316\_Alpha\_TMP\_Service\_Connections (1).pdf Conditions\_2023-02-23\_11-05-01\_913 (1).pdf

Hi

I am pleased to advise that the application to Wellington City Council for water connection for the above address have been approved as below.

#### Domestic connection;

- A100mm metered water connection from 100mm PE main at Alpha Street for #10 Alpha Street.
- A RPZ type back flow preventer must be installed inside the property at appropriate location.

#### Fire connection;

- A100mm Fire/ Sprinkler water connection from 100mm PE main at Alpha Street for #10 Alpha Street.
- A double check detector check type back flow preventer must be installed inside the property at appropriate location
- An existing fire connection coming from Cambridge Terrace must be disconnected from the main.

The fire service valve shall have an approved valve cover clearly identifying the valve as a fire service valve with the letters "FS". That shall be marked with a non-slip effective paint in **green colour.** 

This approval is valid for six months from 28 April 2023. Any connection after this date is to be re-applied with the Wellington City Council.

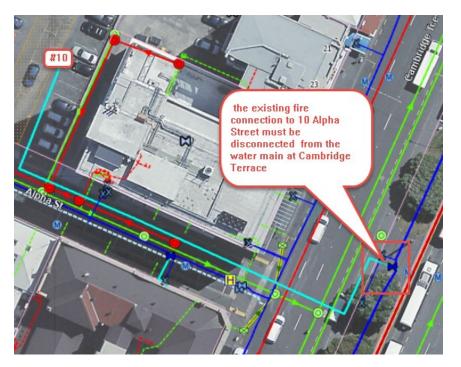
Please find a list of approved contractors in below link for you to contact to obtain quotes for the required work. You will need to provide the contractor of your choice with a copy of this approval.

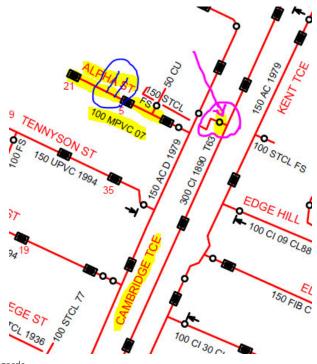
 $\underline{https://www.wellingtonwater.co.nz/contractors/working-with-wellington-water/approved-water-supply-contractors/working-with-wellington-water/approved-water-supply-contractors/working-with-wellington-water/approved-water-supply-contractors/working-with-wellington-water/approved-water-supply-contractors/working-with-wellington-water/approved-water-supply-contractors/working-with-wellington-water/approved-water-supply-contractors/working-with-wellington-water/approved-water-supply-contractors/working-with-wellington-water/approved-water-supply-contractors/working-with-wellington-water/approved-water-supply-contractors/working-with-wellington-water/approved-water-supply-contractors/working-with-wellington-water/approved-water-supply-contractors/working-with-wellington-water-supply-contractors/working-with-wellington-water-supply-contractors/working-with-wellington-water-supply-contractors/working-with-wellington-water-supply-contractors/working-with-wellington-water-supply-contractors/working-with-wellington-water-supply-contractors/working-with-wellington-water-supply-contractors/working-with-wellington-water-supply-contractors/working-with-wellington-water-supply-contractors/working-with-wellington-water-supply-contractors/working-with-wellington-water-supply-contractors/working-with-wellington-water-supply-contractors/working-with-wellington-water-supply-contractors/working-with-water-supply-contractors/working-with-water-supply-contractors/working-with-water-supply-contractors/working-with-water-supply-contractors/working-with-water-supply-contractors/working-with-water-supply-contractors/working-with-water-supply-contractors/working-with-water-supply-contractors/working-with-water-supply-contractors/working-with-water-supply-contractors/working-with-water-supply-contractors/working-with-water-supply-contractors/working-with-water-supply-contractors/working-with-water-supply-contractors/working-with-water-supply-contractors/working-with-water-supply-with-water-supply-with-water-supply-with-water-supply-with-$ 

Please make arrangement to provide the water connection As built, meter information & back flow certificates to WCC soon, after the completion of water connections.

Please note to send me the As-built & other information & copy to data.team@wellingtonwater.co.nz







Regards

**Engineer - Land Development- Connections** 



Tel 04 912 4400 Mot Private Bag 39804, Wellington Mail Centre 5045

Thank you

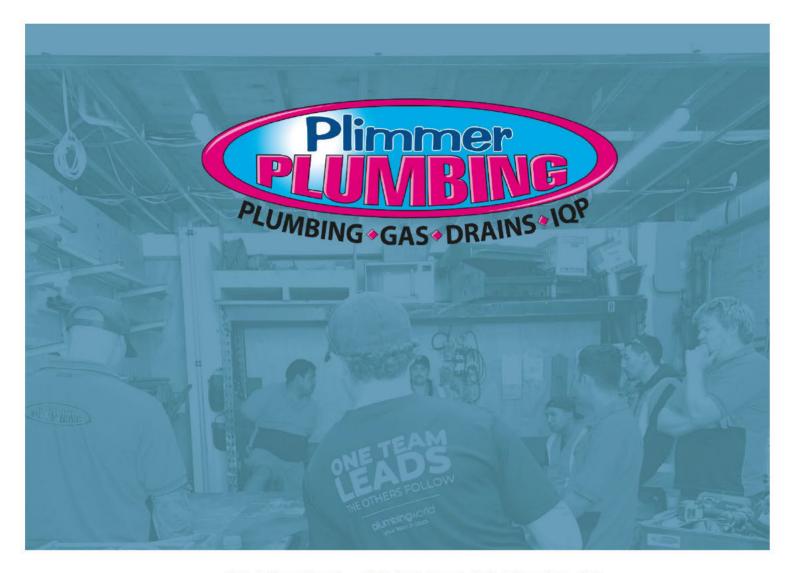


Plimmer Plumbing Ltd 314 Hebden Cres, Kelson, Lower Hutt 5010 Ph: 04 565 1913 Cell: www.plimmer.co.nz









# SITE SPECIFIC HEALTH & SAFETY PLAN



# **Plimmer Plumbing Ltd**

314 HEBDEN CRES, LOWER HUTT 5010 (04) 565 1913 PLUMBERS@PLIMMER.CO.NZ WWW.PLIMMER.CO.NZ

# SITE SPECIFIC HEALTH & SAFETY PLAN

# 10 Alpha Street, Te Aro, Wellington Hyde Lane

# **CONTENTS**

1.	PURPOSE OF PLAN	3
2.	JOB SITE DETAILS	4
3.	SITE RULES	5
4.	TRAINING AND COMPETENCY	6
5.	ROLES AND RESPONSIBILITIES	6
6.	SUBCONTRACTOR MANAGEMENT	8
7.	HAZARD MANAGEMENT	8
8.	ENVIRONMENTAL MANAGEMENT	9
9.	COMMUNICATION, CONSULTATION AND MONITORING	10
10	ACCIDENTS AND INCIDENTS	11
11.	POLICIES AND PROCEDURES	12
PL	AN AGREEMENT AND DECLARATION	13





# 1. PURPOSE OF PLAN

This Site-Specific Health and Safety Plan describes the health and safety strategy, methods, controls and requirements for Plimmer Plumbing Ltd's (PPL) work on site.

- This health and safety plan has been developed in consultation with the PPL's health and safety committee.
- The onsite workers will manage the works in accordance with the relevant health and safety legislation, regulation, and all applicable New Zealand standards and industry codes of practice.
- A copy of this plan, together with the relevant appendices, is made available to all staff and subcontractors prior to commencing work on site.
- All workers, prior to starting work on site, will be made aware of the plan and of any revisions. It will be available to all parties and will be used as a health and safety tool and reference resource.
- Workers and subcontractors shall conform to the requirements of this health and safety plan.
- The health and safety committee shall amend this plan if there are changes to information contained therein and ensure that each relevant person affected by the amendment is advised of the details of the amendment or given a copy of the amendment.
- Implement if this plan will be monitored via the internal inspection process.
- This health and safety plan will additionally be reviewed following any critical events, significant incidents, or significant changes to the scope or methodology of the works being undertaken on site.





# 2. JOB SITE DETAILS

Job Address and Job Number:	10 Alpha Street, Te Aro, Wellington
Job Description:	Street Connections
Scope of Works:	Installation of Drainage and Water services to the boundary
Considerations:	Working in and around trenches     Electricity     Working around the public outside the site boundary
PCBU1 (Main Contractor) Business Name:	CMP Contruction
Main Contact on Site & Number	
(Main Contractor) Type of Business:	
Onsite and First Aid Representative & Number:	TBC
PCBU2 (Sub Contractor) Business Name:	Plimmer Plumbing Ltd
Main Contact on Site & Number	
(Sub-Contractor) Type of Business:	Plumbing, Drainlaying & Gasfitting
Onsite and First Aid Representative & Number:	





# 3. SITE RULES

#### Site Rules will include, but are not to be limited to;

- · No unauthorised site access.
- Company policy is to be followed at all times,
- All workers, sub-contractors, and visitors are to be inducted into the Health and Safety Plan.
- Site induction must be undertaken by all workers, sub-contractors, and visitors,
- A site hazard board is to be located in an appropriate location and maintained throughout the duration of the work. This hazard board is controlled by the main contractor and any hazards that are brought to the site by PPL will be conveyed to the main contractor.
- All staff are to make themselves aware of the hazard board when entering the site to familiarise themselves with any new hazards.
- A worker or contractor must not knowingly place themselves, others, or PPL at unacceptable risk.
- A contractor must immediately inform PPL if they believe that they cannot safely carry out some aspect of their work and discuss a safer alternative.
- A worker must immediately inform their manager or supervisor if they believe that they cannot safely carry out some aspect of their duties due to a lack of knowledge, experience, skill, training, supervision, processes, or equipment.
- A worker or contractor must ask for further information or instruction if they lack certainty over any matter and must only proceed when they are confident to do so.
- A worker or contractor must comply with all lawful rules and policies of PPL as well as with all relevant legislation, standards, and industry good practice.
- A worker or contractor must also complete any forms for PPL's client's own reporting processes when recording an incident on site.
- A worker or contractor must follow the rules of a client's site. If site rules don't exist, are not applied, or are less stringent than our own, we may decide to adhere to the PPL policies and procedures.
- A worker or contractor must follow the more stringent requirements of either site or PPL rules for wearing PPE.
- A worker or contractor must not, during work hours, use any noise-cancelling headphones, earplugs, or personal music devices that deliver sound directly into or to the ears (via plugs, buds, or headphones).
- A worker or contractor may use radios or music-playing devices, if allowed on site, but must follow the rules of a client's site. (85Db is the max recommended volume)
- A worker or contractor must carry out and record, where applicable, all site, plant, vehicle, or process inspections before beginning their daily activities.
- A worker or contractor must keep their work areas tidy and remove any waste, scrap, or off-cuts each day. They must store tools and equipment correctly when not in use and clean down the plant after each use.
- A worker or contractor must be in a fit state to work and must inform their manager or supervisor if they are unwell or otherwise incapacitated.
- A worker or contractor must not consume drugs or alcohol during work hours, as per the drug and alcohol policy.
- A worker or contractor must report incidents involving injury or harm, damage to property, or any serious near-miss situation on the appropriate form within 24 hours of occurrence.
- A worker or contractor must not engage in violence, harassment, or abuse in any form, and proven cases may lead to dismissal.
- A worker or contractor must immediately report any type of conflict with a client or client representative, to their manager or supervisor, and not engage in any further discussion or activity that may exacerbate the situation.
- A worker or contractor must follow the site rules on smoking when they are working on a client's site.
- A Worker or Contractor who smokes will not be entitled to any breaks over and above the normal two short breaks and one meal break per day.





# 4. TRAINING AND COMPETENCY

### Any person to undertake work on site for or on behalf of PPL must:

- Receive an induction that includes hazard awareness, emergency plan, sitespecific protocols, PPL policies and procedures associated with this Health and Safety Plan,
- If working on site, be trained and have the required competency to carry out their work and use plant and equipment safely,
- If visiting the site to observe or inspect be aware of their obligations under the work site safety plan and be supervised at all times,
- Comply with all appropriate rules and regulations,
- Appropriate training will be provided for any new equipment that workers are unfamiliar with prior to the commencement of the work.

# 5. ROLES AND RESPONSIBILITIES

#### **Duties**

Title	Role in Act	Duty
Plimmer Plumbing Ltd	PCBU	Primary Duty of Care
Sub-Contractors	PCBU	Primary Duty of Care
Managing Director	Officer	Due Diligence
Workforce	Workers	Reasonable Care
Visitors and Consultants	Other	Reasonable Care

## **Roles and Responsibility Matrix**

Item Overseen	By Who?
Legislative requirements	Managing Director Administration Team Health and Safety Committee & Representative
Safe work procedures and maintenance     Risk management processes     (e.g. Task analysis, hazard register, etc)     Consultation and engagement processes     Worker education, training, and supervision processes     Maintaining records and processes     Worker and sub-contractor inductions	Health and Safety Committee & Representative
Vehicle & Tool Checks	All workers with a company- owned vehicle and tools
<ul> <li>Workplace monitoring and inspections</li> <li>Accident and incident investigations</li> </ul>	Health and Safety Committee and Representative Health and Safety Committee and Representative, Project Managers, Site Supervisors and Workers





# 5. ROLES AND RESPONSIBILITIES CONTINUED

# **Main PPL Personnel Contacts**

Name	Role	Competencies	Experience	Contact
		Certified Drainlayer, Plumber and Gasfitter/ ConstructSafe Certified/ Supervisor	Project Estimator/ QS/ Contract Management/ Project Management	<u>@plimmer.co.nz</u>
		Certified Plumber and Drainlayer/ Journeyman Gasfitter/ First Aid Trained/ ConstructSafe Certified/ Supervisor	Project & Contract Management Installation, Testing and Commissioning of Drainage and Wastewater Systems	@plimmer.co.nz
		Certified Plumber and Gasfitter/ Journeyman Drainlayer/ First Aid Trained/ ConstructSafe Certified/ Supervisor	Project & Contract Management Installation Testing and Commissioning of Plumbing, Gas and Wastewater Systems	@plimmer.co.nz





## 6. SUBCONTRACTOR MANAGEMENT

In the event a Subcontractor is required to be employed to undertake works on behalf of PPL, prior to undertaking any works, all PPL Subcontractors will have an assessment of their health and safety arrangements, as per the Subcontractor Management Procedure, including proof of the following;

- Safety Management System
- Competency of Contractor Workforce
- Fitness for purpose of Plant and Equipment
- Currency of Insurances
- New Zealand Covid-19 Construction Protocols

In the event that the subcontractor is not able to provide this documentation, they will be inducted into the PPL Health and Safety Management System. While working for or on behalf of PPL these Subcontractors must follow the policies and processes of PPL.

# 7. HAZARD MANAGEMENT

All expected hazards have been identified and assessed on the hazard and risk register, which is included as part of this plan.

The hazard and risk register includes the hazards and risks to health and safety that will be occurring on site due to the works that are being undertaken.

As part of the controls for these hazards, safety provisions are taken into consideration for the safety of both workers and the public in the vicinity of the sitethat may be affected by the works being undertaken.

The hazard management procedure is included in the PPL health and safety management manual.

**Critical risk activities**: All critical risk activities will have an appropriate task analysis written and followed bythe workers who are undertaking the particular task.

**Emergency planning**: Potential emergency situations that require an emergency response plan have been identified as;

- Earthquakes
- Electrocution
- Fire and Explosion
- Serious Harm

In case of an emergency occurring, the site team will follow the emergency response plan, as set out by the Main Contractor for the site.

Safety equipment that is required at all times is;

- Fire extinguisher
- Fully stocked first aid kit

These items are checked regularly during routine inspections. Any out of date orused equipment and consumables are replaced immediately.

### **Hazardous Substances:**

When any hazardous substances are brought to site, the material safety data sheets(MSDS) sheet must be made available, and the risk of the materials assessed as perthe hazardous substances procedure and recorded on the hazardous substances register included as part of this safety plan.





# 8. ENVIRONMENTAL MANAGEMENT

#### At PPL we strive to:

- Comply with and exceed all relevant regulatory requirements.
- Continually improve and monitor environmental performance.
- Continually improve and reduce environmental impacts.
- Incorporate environmental factors into business decisions.
- Increase employee awareness and training.

#### **Dust control**

Dust will arise from general works within the working area as part of the general works required, such as; drilling and cutting holes for pipe installations.

## Dust control requirements are;

- Erect hoardings to prevent dust to sensitive areas as required,
- Where possible keep the work area clear and swept,
- · All internal work areas kept clean, and
- Dust extraction systems fitted to tools and equipment where possible to limit the creation and spread of dust particles.
- Dust Masks to be worn over and above the standard PPE.

## Removal of waste materials:

 All waste materials will be disposed of in the appropriate manner and recycled, where possible.

#### Noise:

- PPL while undertaking day-to-day electrical works will adopt the best practicable option at all times to ensure the emission of noise from work does not exceed a reasonable level.
- All demolition, site preparation and construction work, except for emergency works, will be conducted to ensure that noise does not exceed the legal noise limits.
- Sound levels will be measured if required and assessed in accordance with the provision of NZS6803:1999 Acoustic Construction Noise.
- Earmuffs/ plugs should be worn during "Noisy" works.





# 9. COMMUNICATION, CONSULTATION AND MONITORING

# **Monitoring Inspection Schedule**

Inspection	By Who	When
Weekly Inspection	Site Supervisor	Weekly, usually on a Monday or Tuesday or before the site toolbox talk

# **Consultation Schedule**

Communication	By Who	When
Site Induction	Project Manager	As required for all workers undertaking works on site
Job Start Prechecks	Site Supervisor	Daily and as required; • At the start of new works
Toolbox Talks	Site Supervisor	Weekly – Tuesday mornings • After the contractors meeting, • Following a site inspection
Task Analysis (to cover the scope of works of a particular work activity)	All workers	<ul> <li>Before undertaking any critical risk activity,</li> <li>A task that is out of the normal even for 1 worker in the group</li> </ul>

# **Communication Schedule**

What	Who	When
Incidents, injury and illnesses to senior management	Refer to the notification matrix	Immediately
Incidents, injury and illness to the client	Project Manager or Managing Director	Immediately
Regulatory authority notices  • City or regional council,  WorkSafe	Managing Director	Immediately
Amendments to systems and processes	Managing Director	As required
Amendments to approved codes of practice and good practice guidelines	Project Managers and or Managing Director	As required





# 10. ACCIDENTS AND INCIDENTS

Any Accident or Incident that occurs on or off-site must be reported following the Accident and Incident Procedure in the Health and Safety Management Manual.

# All Accidents and Incidents are categorised via the table below:

Category	Sub-Category
1. Major	A. High severity non-notifiable
	incident
	b. Notifiable incident / near-miss
	c. Notifiable injury or illness
	d. Death
2. Moderate	a. Medical treatment injury
	b. Lost time injury
	c. Occupational illness
3. Minor	a. Low severity incident (near-miss)     b. First aid treatment only

Incident definitions are as per the Accident and Incident Procedure which forms part of the Health and Safety Management Manual

# Reporting of Accidents and Incidents must follow the reporting matrix:

Category	Notification Step	s			
Minor	Worker notifies Supervisor immediately	>	Supervisor notifies PM within 24 hours	>	MD or Nominee discuss at next Committee meeting
Moderate	Worker notifies Supervisor immediately	>	Supervisor notifies PM immediately	>	MD or Nominee discuss at next Committee meeting
Major	Worker notifies Supervisor immediately	>	Supervisor notifies PM immediately	>	MD or Nominee notifies WorkSafe within 24 hours, then discuss at next Committee meeting





# 11. POLICIES AND PROCEDURES

#### **POLICY**

The PPL Health and Safety Policy Statement is included as part of the PPL Health and Safety Management Manual.

### **PROCEDURES**

The PPL Health and Safety Management Manual, which forms part of this Site Specific Health and Safety Plan, includes the following policies, procedures and processes that are relevant to this Site Specific Health and Safety Plan;

- Code of Conduct
- Roles and Responsibilities
- Consultation and Engagement Procedure
- Hazard and Risk Management Procedure
- Plant and Equipment, including Vehicle Use Procedure
- · Health and Wellbeing Procedure
- Accident and Incident Procedure
- Employee Rehabilitation and Return to Work Procedure
- Subcontractor Management Procedure
- Training and Competency Procedure
- Emergency Management Procedure
- Operational Policies

# PLAN AGREEMENT AND DECLARATION

This is to confirm that this Site Specific Health and Safety Plan has been read and understood by the PCBUs identified in this plan, and they agree that this is the appropriate approach to the control of PPL's health and safety for the duration of the contract works.

PCBU1 (Main Contractor) Name:
Title:
Signature:
PCBU2 (Sub-Contractor) Name:
Title:
Signature:

From:

Official Information;

To:

Subject: FW: 23NC 44, 10 Alpha Street, Te Aro, Wellington, water connections approval

Date: Wednesday, May 31, 2023 3:24:28 PM

**Attachments:** image002.png

image003.png image004.png image005.png

#### 10 Alpha Street

#### Regards

**Contracts Officer** Wellington

DDI Mob

Private Bag 39804, Wellington Mail Centre 5045 Level 4, IBM House, 25 Victoria Street, Petone, Lower Hutt

www.wellingtonwater.co.nz

Wellington Water is owned by the Hutt, Porirua, Upper Hutt and Wellington city councils and Greater Wellington Regional Council. We manage their drinking water, wastewater and stormwater services.

From: @plimmer.co.nz>

**Sent:** Monday, 1 May 2023 5:36 pm

To: @wellingtonwater.co.nz>

Subject: Re: 23NC 44, 10 Alpha Street, Te Aro, Wellington, water connections approval

**Caution:** This is an external email. Please take care when clicking links or opening attachments.

No problem, we are getting there, sing out if anything else is missing or needs doing, thanks

#### Get Outlook for iOS

From: @wellingtonwater.co.nz>

Sent: Monday, May 1, 2023 5:29:25 PM

@plimmer.co.nz>

Subject: RE: 23NC 44, 10 Alpha Street, Te Aro, Wellington, water connections approval

That's perfect thank you

Regards

**Contracts Officer** 



DDI Mob

Private Bag 39804, Wellington Mail Centre 5045 Level 4, IBM House, 25 Victoria Street, Petone, Lower Hutt

www.wellingtonwater.co.nz

Wellington Water is owned by the Hutt, Porirua, Upper Hutt and Wellington city councils and Greater Wellington Regional Council. We manage their drinking water, wastewater and stormwater services.

From: @plimmer.co.nz>

Sent: Monday, 1 May 2023 4:43 pm

@wellingtonwater.co.nz>

Subject: Re: 23NC 44, 10 Alpha Street, Te Aro, Wellington, water connections approval

Caution: This is an external email. Please take care when clicking links or opening attachments.

Hey

I am hoping you get these attached pdf's??

I already sent twice, with the previous emails?, but am unsure you received your end so i have done these files hoping it works this time

WAP, TMP & H & H should be attached

thanks

Thank you



# Plimmer Plumbing Ltd

314 Hebden Cres, Kelson, Lower Hutt 5010 Ph: 04 565 1913 Cell:

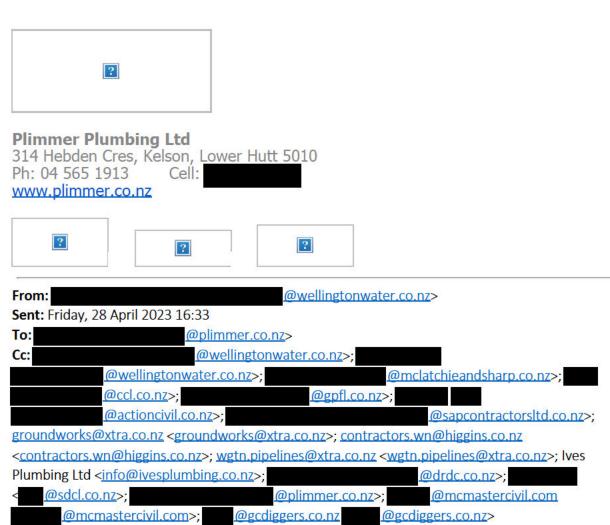
www.plimmer.co.nz







<pre>@wellingtonwater.co.nz&gt;</pre>
<b>Sent:</b> Monday, 1 May 2023 16:10
@plimmer.co.nz>
Subject: RE: 23NC 44, 10 Alpha Street, Te Aro, Wellington, water connections approval
Hi <b>lls and the state of the sta</b>
Then be for
Thanks for e-mail.
Can you please send a Health & Safety plan, TMP and the WAP thank you.
Regards
Contracts Officer
Wellington
Water
Tel DDI Mob
Private Bag 39804, Wellington Mail Centre 5045
Level 4, IBM House, 25 Victoria Street, Petone, Lower Hutt
www.wellingtonwater.co.nz
WWW.Wellingtonwater.com
Wellington Water is owned by the Hutt, Porirua, Upper Hutt and Wellington city councils and Greater Wellington Regional Council.
We manage their drinking water, wastewater and stormwater services.
From: @plimmer.co.nz>
<b>Sent:</b> Monday, 1 May 2023 8:55 am
SON SET POSTERIOR SHARING SET SHARING SET SHARING SET SHARING SHARING SHARING SET SHARING SHAR
To: @wellingtonwater.co.nz>
Cc: @plimmer.co.nz>; @plimmer.co.nz>
Subject: Fw: 23NC 44, 10 Alpha Street, Te Aro, Wellington, water connections approval
Caution: This is an external email. Please take care when clicking links or opening attachments.
Morning
Our approved water connections for Hyde Lane
My understanding is we need to wait for approval from now, i take it that will come
My understanding is we need to wait for approval from now, i take it that will come through the nortal?
My understanding is we need to wait for approval from now, i take it that will come through the portal?
through the portal?
And the second s
through the portal?
through the portal ?  Do i need to send this document through to anyone other than yourself?
through the portal?
through the portal?  Do i need to send this document through to anyone other than yourself?  Thanks for your help
through the portal ?  Do i need to send this document through to anyone other than yourself?



**Subject:** RE: 23NC 44, 10 Alpha Street, Te Aro, Wellington, water connections approval

Hi

I am pleased to advise that the application to Wellington City Council for water connection for the above address have been approved as below.

#### Domestic connection:

- A100mm metered water connection from 100mm PE main at Alpha Street for #10 Alpha Street.
- A RPZ type back flow preventer must be installed inside the property at appropriate location.

#### Fire connection;

- A100mm Fire/ Sprinkler water connection from 100mm PE main at Alpha Street for #10 Alpha Street.
- A double check detector check type back flow preventer must be installed inside the property at appropriate location
- An existing fire connection coming from Cambridge Terrace must be disconnected from the main.

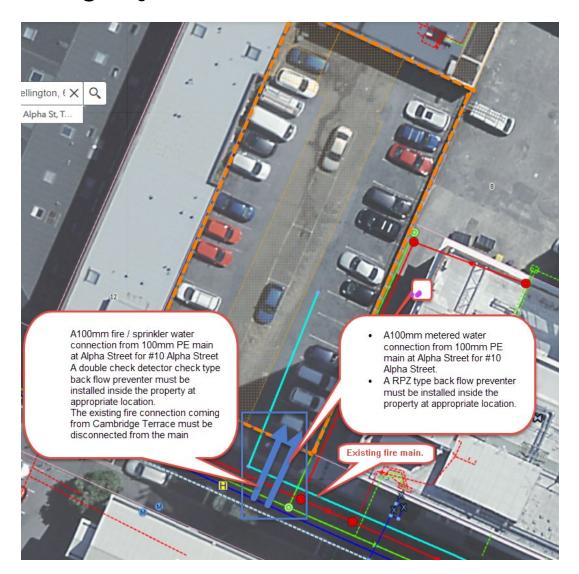
The fire service valve shall have an approved valve cover clearly identifying the valve as a fire service valve with the letters "**FS**". That shall be marked with a non-slip effective paint in **green colour.** 

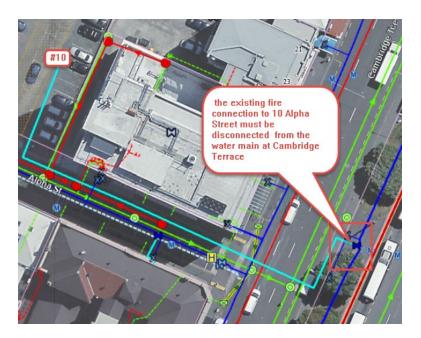
This approval is valid for six months from 28 April 2023. Any connection after this date is to be re-applied with the Wellington City Council.

Please find a list of approved contractors in below link for you to contact to obtain quotes for the required work. You will need to provide the contractor of your choice with a copy of this approval.

https://www.wellingtonwater.co.nz/contractors/working-with-wellington-water/approved-water-supply-contractors/

Please make arrangement to provide the water connection As built, meter information & back flow certificates to WCC soon, after the completion of water connections. Please note to send me the As-built & other information & copy to <a href="mailto:data.team@wellingtonwater.co.nz">data.team@wellingtonwater.co.nz</a>







Regards

Engineer - Land Development- Connections



Private Bag 39804, Wellington Mail Centre 5045



Absolutely Positively **Wellington** City Council Me Heke Ki Põneke

2 May 2023

## Water supply interruption notice Alpha Street, Te Aro

Kia ora

We are connecting a new service into the water supply network in your area. This means we have to turn off the supply to your home for a short time. The shutdown will affect properties in Alpha Street, Te Aro.

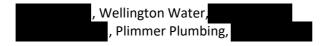
We expect this to take place from:

#### 6pm-10pm Wednesday 3 May 2023

The water will be back on as soon as possible, but we recommend you fill up some containers with water before the time above and avoid running your dishwasher, washing machine or any appliances that use water. It's best not to use water from your hot water cylinder either as the cylinder may get damaged if the water level gets too low.

When the water supply is turned back on, it's a good idea to open a cold tap slowly then let it run for a minute or so to clear any air bubbles that may have entered the system. Air can cause the water to turn a milky colour, but this won't affect the taste, and should clear quickly.

If you have any questions about this work please contact any of the following:



After hours, please contact Wellington City Council contact centre on 04 499 4444.

Ngā mihi

**Head of Customer Experience** Wellington Water



Do you want to know about water outages in your area?

Text 'HELLO' to 8090 to register your address and start receiving notifications about outages and incidents in your area.









# Water Supply Shutdown Level 3

Project Name	Hyde Lane(10 Alpha street)
Project Number	N/A
Shutdown Date & Time	6pm-10pm Wednesday 3 <sup>nd</sup> May 2023
Contractor	Plimmer Plumbing Ltd
	#
Contractor	Ph
Engineer	
Wellington Water Customer	
Planning Engineer	
Wellington Water Customer	04 912 4400
Hub	
Council	WCC
Council Call Centre	WCC – 04 499 4444

## Scope of shutdown (Description of Work & Responsibilities)

An interruption to the water supply is required to install two new DN100 connections to the main outside 10 Alpha Street

#### Number of residential customers affected -

- 1. 10-30 Courtenay Mews Apartment building 10 Alpha Street
- 2. 10-20 Courtenay Apartments 12 Alpha Street

#### List commercial customers affected -

- 1. Cambridge Hotel-Temporary water supply proposed
- 2. DataWorld
- 3. Elim International Early Childcare Centre
- 4. 12 Alpha Lane,
- 5. Chorus
- 6. Phantom
- 7. Te Wananga O Aotearoa
- 8. Printwarehouse

## **Planning**

Process Step	Activity	Who (Name & Sign)	Date/Time
2-1	Has the level of shutdown been evaluated as per the Shutdown Process and confirmed as Level 3, including check for critical customers	CBD, Childcare, Hotel Level3	19/04/2023
4-1	Has a search for records of previous shutdowns in the vicinity been done	N/A	

QPulse Ref No: DOC 125 Rev 1 Page 1 of



4-2	Has the shutdown been considered during the Safety in Design process	N/A	
4-3	Have alternate options been considered (cut in new valve prior, location of cut-in, reduced scope of work possible), have alternate		
	supplies been considered (hydrant to hydrant feed, boundary valve, PRV trailer, tanker)	N/A	
4-4	Have temporary supplies been checked (hydraulic design calculations required)	N/A	
4-5	Can adequate thrust restraint be provided	Yes-	19/04/2023
5-1	Was shutdown described in RFT, RFQ or ECI	N/A	

# Prior to shutdown

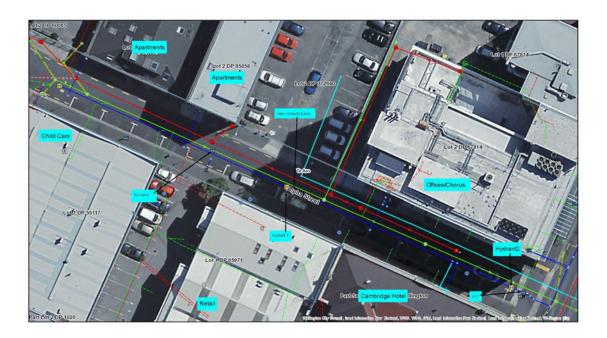
Process	Activity	Who (Name & Sign)	Date/Time
Step			
6-1	Shutdown discussed during site induction	N/A	
6-2	Have adequate TTM requirements been identified and included in the CAR application. Has an approved WAP been received from RCA	(Hanging Around)	19/04/2023
6-4	Has a meeting with the Engineer and the COG been arranged seven (7) working days prior to the trial shutdown. (Draft shutdown plan and customer letter to be brought to that meeting)	N/A	
6-5	Has any new pipework passed the required bug test and pressure test	N/A	
6-7	Have the necessary valves & hydrants been identified and confirmed functional on site	Successful trial shutdown 19/4	
6-9	Has all pipework been exposed and all fittings checked for size and confirmation sent to the Engineer and the COG five (5) working days prior to shutdown	Pothole watermains on 1/05 to confirm	
6-10	Have notifications been sent prior to shutdown?  Letters to all affected business customers five (5) working days prior.  Letters to domestic customers at least twenty four (24) hours prior.  Emailed twenty four (24) hours prior shutdowns@wellingtonwater.co.nz.  Phone Engineer/Contracts Officer twenty four (24) hours prior.	Letter drop 26/04 to Business customers	
6-11	Has a full trial shutdown (system depressurised for agreed time) been completed. Were there any complaints from un-notified customers	N/A	

QPulse Ref No: DOC 125 Rev 1 Page 2 of



6-12	Have all temporary or alternate supplies been		
	tested for full duration of planned shutdown		
	plus one (1) hour either side. Any complaints	N/A	
	from customers?	,	

Plan showing the proposed shutdown location and affected customers (detailed drawings or schematics or detailed plan of each valve &/or connection point to be included at the end if required).



### **Shutdown Process**

Set up temporary supply to Cambridge Hotel before shutdown via tank and pump Isolate Alpha street at Valve 1 and drain and bleed air through hydrants 1 and 2

#### Shutdown timeline (example below):

18:00pm	Closing Valve 1	15 mins
18:15pm	Drain and bleed pipes Via Hydrant 1and 2	15 mins
18:30pm	MILESTONE Approval to cut pipe from Engineers Rep	Yes/No
18:30pm	Cut out existing pipe sections	30 mins
19:00pm	Fitting and Welding	1 hours
20:00pm	Thrust blocks and securing	30 mins
20:30pm	Filling and bleeding	30 mins
21:00pm	MILESTONE Will work be completed in time	Yes/No
22:00pm	Contingency period	60 mins

QPulse Ref No: DOC 125 Rev 1 Page 3 of



22:00pm Latest expected time for restoration of water.

**Total Period of Interruption** 

4 hours

# **Standard Operating Procedures:**

Table summarising the standard operating procedures that are relevant and will be applied during this shutdown.

Procedure number/name	Description of the standard operating procedure
WW COG SOP	Wallington Water SOC standard energting precedure
	Wellington Water SOG standard operating proceedure
Water NZ Good	Hygiene Practices to Prevent Water Supply Contamination
Practice Guide	
CoPTTM	Code of practice for temporary traffic management
WW Regional	Wellington Water Regional Specifications for water services
Specifications	
NCOP Version 2	National Code of Practice for Utility Operators' access to Transport
	Corridors
PPL HSPP	Plimmer Plumbing Ltd Health and Safety Policy and Procedures
HSEP-0004 (Q-pulse	Excavation Safety Process
ref number)	
HSEP-0016 (Q-pulse	Personal Protective Equipment Process
112F1 -0010 (A-harse	1 Cromar i Tolective Equipment i Tocess
ref number	

QPulse Ref No: DOC 125 Rev 1 Page 4 of March 2020

10



## **Risk Contingency plan:**



As this section of watermain can be isolated vie 1 Sluice valve(SV1), The only risk that could disrupt further customers is if SV 1 fails and the works cannot be carried out with the influx of water. The connection point is labelled as MPVC which could be worked on with a small quantity. If this occurs and we are unable to achieve the connection, further valves will be closed and disrupt addition Wellington Water customers.

Referencing the schematic on previous page, Valves 2,3,4 & 5 will need isolating

QPulse Ref No: DOC 125 Rev 1

10



# **Risk Contingency plan:**

Table summarising the risks, their impact and contingencies or mitigations in place.

Risk	Impact	Contingency/Mitigation
Failure of existing water supply asset before cut-in commences	the cut-in cannot proceed or water supply cannot be fully restored	cancel the cut-in & re-schedule cut-in for a later date If the failure does not significantly affect the cut-in proceeding or does not prevent the full restoration of water supply, advise the Contracts Officer and the Engineer of the failure – for managing repair by WWL at a later date.
Failure of existing water supply asset while restoring supply	water supply cannot be fully restored	Arrange a temporary water supply to affected properties (e.g.: hydrant to hydrant loop), install temporary supply unless instructed otherwise by the Contracts Officer or the Engineer.
Failure of new fitting or other item installed as part of the cut-in or commissioned following the cut-in	water supply cannot be fully restored	Determine whether the failed item can be replaced without significant further disruption to the water supply to customers. If it can, then proceed immediately with replacement.
		If replacement of the failed item will cause significant further disruption to the water supply to customers, schedule the replacement for a planned shutdown on another date.
		If the replacement must proceed immediately irrespective of water supply implications (e.g.: failure causing major water escape), call WWL to manage an emergency water shutdown to allow replacement to proceed.
Failure to complete shutdown and reinstate water to properties within nominated shut down period	water supply cannot be fully restored within specified timeframe leading to complaints	Extra pipe and fittings on site and on standby  Notify Engineer's Representative Assistant as soon as contractor is aware that time for reinstatement of supply will not be met who will then door knock the four affected residents.
		The Engineer's Representative Assistant will then notify the following people /

QPulse Ref No: DOC 125 Rev 1 Page 6 of



		organisations 30 minutes prior to planned shutdown finish if overrun is likely  • Wellington City Council Call Centre  • Wellington Water Comms team  • Fulton Hogan  • NZ Fire Service  • WWL on-site Representative  In all cases, provide assistance as requested by the Contracts Officer or the Engineer when required to achieve restoration of water supply to customers with the least possible delay.	
		possible delay.  Immediately after restoration of supply, the Engineers Rep will notify the above stakeholders that service has been restored. The day after the event an apology letter is to be prepared and distributed after approval from the Engineers Rep.	
Pipes under	Opening to quickly and	Valves/Hydrants to be open slowly as	
pressure	causing damage to network	outlined in restoration process.	
Inclement	Delay on carrying out water	Contingency dates in shutdown letter	
Weather	shutdown		
Residents	Residents not having any	Bottled water on site to hand out to	
without	drinkable water in their	affected residents.	
drinkable	dwelling.		
water			
SC1 Fail	Unable to make connections, Time delay	Postpone and replan if pipe is uncut isolate addition SV's and network	
Incorrect	Time delay	Confirm fittings before shutdown and	
fittings on site		double check Diameters	
Existing	Time delay	Inspect existing pipework prior to shutdown	
watermains		for leaks, Have additional fittings on hand	
leaking			
Equipment	Time delay	Test all equipment prior to shutdown and	
failure		have additional resources either on hand or on call	
Public safety	Unsafe environment to	Have work area isolated and STMS on site to	
_	public	monitor	

Permission to proceed from Engineer to Contract (Contracts Officer for Land Development projects)				
Name	Sign	 Date		
Approval to proceed from	COG (Customer Planning Engine	er &/or Utilities Engineer)		

QPulse Ref No: DOC 125 Rev 1 Page 7 of March 2020



Name	Sign	Date	
Approval to proceed fro	om Network Controller (Critical Asso	ets and/or customers only)	
Name		 Date	

# **During shutdown**

Process	Activity	Who (Name & Sign)	Date/Time
Step			
6-13	Contractor to confirm all fittings are on site		
	and correct and adequate resources are		
	available to complete work		e.
6-14	Engineer to confirm all fittings are on site and		
	correct size		
6-15	Confirm TTM is on site and adequate		
6-16	If required, implement alternate supplies		
	(follow correct flushing procedures)		3
6-17	Set up temporary supplies and confirm they		
	are working		1
6-18	Confirm the supply has been closed as per		
,	approved shutdown plan		
6-19	Check residual flow will allow work to proceed		
6-20	Confirm alternate supplies are operating	\$6 M	
	correctly		t.
6-21	Confirm temporary supplies are operating		8
	correctly		
6-22	Confirm adequate time remains to complete	ki 35	
	installation before cutting pipe		
6-23	Thirty (30) minutes prior to planned		
	restoration time confirm shutdown will be	9	
	complete, if not, escalate*		
6-24	Once work is complete confirm there is	(2) (2)	
	adequate thrust restraint in place		
6-25	Once Engineer and Contractor have confirmed		
	work is complete, restore supply following		
	correct bleeding and charging processes	<u>v2 to</u>	
	(described below)		
6-26	Confirm restored supply is operating correctly		
	and all valves have been restored to their		
	normal operating position. Check adjacent		
	zones are operating normally.		1

QPulse Ref No: DOC 125 Rev 1 10 Page 8 of March 2020



6-27	Disconnect alternate supplies	
6-28	Have there been any lessons learnt, that could assist with future shutdowns in this area been recorded	

<sup>\* &</sup>quot;escalate" means calling the Wellington Water Customer Hub during office hours or the relevant Council Contact Centre after hours. Please explain what has happened, how many customers are affected, how long it will take before the supply is restored and if any assistance is required from the COG. They will then contact the relevant COG person who will assess the situation and decide on further escalation processes.

## **Restoration of supply process:**

Describe restoration process here, including valve order to be opened, hydrants to be opened used to bleed air out, closing of PRV, temporary feed, alternate supply, pumping stations to be switched on, etc. Confirm supply available to immediate area outside shutdown zone.

With Hydrants 1 and 2 open, Slightly and slowly open SV1, once water is purged through hydrants, Close Hydrant 1 and 2 and leave SV1 to slowly charge the system until full before reopening completely

QPulse Ref No: DOC 125 Rev 1 Page 9 of 10

March 2020



# **Process Step 7-1**

Engineer to discuss shutdown with Contractor & Maintenance Contractor and record			
learnings here, then file the completed shutdown plan in the project file (Woogle) and			
submit a copy to the Information Directorate with the as-builts.			
Shutdown complete confirmed b	v Contractor		
Shataown complete committed b	y contractor		
<del></del>		<del></del>	
Name	Sign	Date	
Shutdown complete confirmed b	y Engineer (Contracts Of	fficer for Land Development projects	
Name	Sign	Date	
Name	Jigii	Date	
Chartelesson as an alata as a firm and b			
Shutdown complete confirmed b	y COG (Customer Planni	ng Engineer &/or Utilities Engineer)	
Name	Sign	Date	

QPulse Ref No: DOC 125 Rev 1 10

## **APPENDIX I - SITE OCCUPATION APPROVAL FORM**

To: E-mail:	@ plimmer.co.nz	Plimmer Plumbing	
From: E-mail:	@wellingtonwater.co.nz	Wellington Water	
Ph No:	(04) 912 4400		
Date/Time:	May 1, 2023	No of pages: (incl. cover sheet)	1
Subject:	Approval to Occupy Site at10 Alpha Street 23 NC 44		

Thank you for providing the necessary documentation for site health and safety and public communication. Please proceed with the work as per the program.

Regards

**Land Development Team** 

From:

To: (Plimmer Plumbing); ; Connections; ; Connections

Subject: Water shutdown Alpha Street
Date: Tuesday, May 2, 2023 10:45:43 AM

Attachments: Shutdown Plan Level-3. 10 Alpha Street 3-5-23.docx

image001.gif

Shutdown letter 10 Alpha Street 3-5-23.docx

Hi All

Water shutdown Alpha Street 6pm-10pm Wednesday 3<sup>rd</sup> May 2023

#### Regards



Private Bag 39804, Wellington Mail Centre 5045

Level 4, IBM House, 25 Victoria Street, Petone, Lower Hutt

www.wellingtonwater.co.nz

Wellington Water is owned by the Hutt, Porirua, Upper Hutt and Wellington city councils and Greater Wellington Regional Council. We manage their drinking water, wastewater and stormwater services.



# Water Supply Shutdown Level 3

Project Name	Hyde Lane(10 Alpha street)
Project Number	N/A
Shutdown Date & Time	6pm-10pm Wednesday 3 <sup>nd</sup> May 2023
Contractor	Plimmer Plumbing Ltd
	#
Contractor	Ph
Engineer	
Wellington Water Customer	
Planning Engineer	
Wellington Water Customer	04 912 4400
Hub	
Council	WCC
Council Call Centre	WCC – 04 499 4444

## Scope of shutdown (Description of Work & Responsibilities)

An interruption to the water supply is required to install two new DN100 connections to the main outside 10 Alpha Street

#### Number of residential customers affected -

- 1. 10-30 Courtenay Mews Apartment building 10 Alpha Street
- 2. 10-20 Courtenay Apartments 12 Alpha Street

#### List commercial customers affected -

- 1. Cambridge Hotel-Temporary water supply proposed
- 2. DataWorld
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QPulse Ref No: DOC 125 Rev 1 Page 1 of



4-2	Has the shutdown been considered during the Safety in Design process	N/A	
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	supplies been considered (hydrant to hydrant feed, boundary valve, PRV trailer, tanker)	N/A	
4-4	Have temporary supplies been checked (hydraulic design calculations required)	N/A	
4-5	Can adequate thrust restraint be provided	Yes-	19/04/2023
5-1	Was shutdown described in RFT, RFQ or ECI	N/A	

# Prior to shutdown

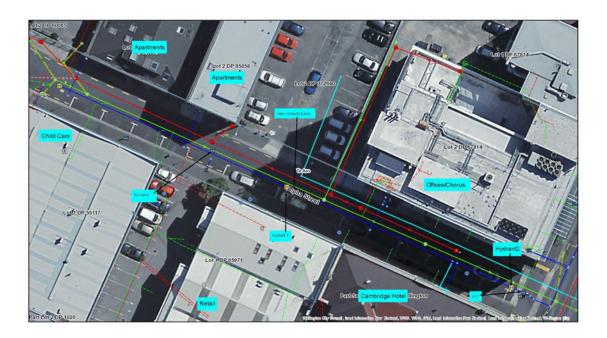
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6-7	Have the necessary valves & hydrants been identified and confirmed functional on site	Successful trial shutdown 19/4	
6-9	Has all pipework been exposed and all fittings checked for size and confirmation sent to the Engineer and the COG five (5) working days prior to shutdown	Pothole watermains on 1/05 to confirm	
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6-11	Has a full trial shutdown (system depressurised for agreed time) been completed. Were there any complaints from un-notified customers	N/A	

QPulse Ref No: DOC 125 Rev 1 Page 2 of



6-12	Have all temporary or alternate supplies been		
	tested for full duration of planned shutdown		
	plus one (1) hour either side. Any complaints	N/A	
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Plan showing the proposed shutdown location and affected customers (detailed drawings or schematics or detailed plan of each valve &/or connection point to be included at the end if required).



### **Shutdown Process**

Set up temporary supply to Cambridge Hotel before shutdown via tank and pump Isolate Alpha street at Valve 1 and drain and bleed air through hydrants 1 and 2

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QPulse Ref No: DOC 125 Rev 1 Page 3 of



22:00pm Latest expected time for restoration of water.

**Total Period of Interruption** 

4 hours

# **Standard Operating Procedures:**

Table summarising the standard operating procedures that are relevant and will be applied during this shutdown.

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	Wellington Water SOG standard operating proceedure
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Practice Guide	
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Specifications	
NCOP Version 2	National Code of Practice for Utility Operators' access to Transport
	Corridors
PPL HSPP	Plimmer Plumbing Ltd Health and Safety Policy and Procedures
HSEP-0004 (Q-pulse	Excavation Safety Process
ref number)	
HSEP-0016 (Q-pulse	Personal Protective Equipment Process
112F1 -0010 (A-harse	1 Cromar i Tolective Equipment i Tocess
ref number	

QPulse Ref No: DOC 125 Rev 1 Page 4 of March 2020

10



## **Risk Contingency plan:**



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Referencing the schematic on previous page, Valves 2,3,4 & 5 will need isolating

QPulse Ref No: DOC 125 Rev 1

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# **Risk Contingency plan:**

Table summarising the risks, their impact and contingencies or mitigations in place.

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Failure of new fitting or other item installed as part of the cut-in or commissioned following the cut-in	water supply cannot be fully restored	Determine whether the failed item can be replaced without significant further disruption to the water supply to customers. If it can, then proceed immediately with replacement.
		If replacement of the failed item will cause significant further disruption to the water supply to customers, schedule the replacement for a planned shutdown on another date.
		If the replacement must proceed immediately irrespective of water supply implications (e.g.: failure causing major water escape), call WWL to manage an emergency water shutdown to allow replacement to proceed.
Failure to complete shutdown and reinstate water to properties within nominated shut down period	water supply cannot be fully restored within specified timeframe leading to complaints	Extra pipe and fittings on site and on standby  Notify Engineer's Representative Assistant as soon as contractor is aware that time for reinstatement of supply will not be met who will then door knock the four affected residents.
		The Engineer's Representative Assistant will then notify the following people /

QPulse Ref No: DOC 125 Rev 1 Page 6 of



		organisations 30 minutes prior to planned shutdown finish if overrun is likely  • Wellington City Council Call Centre  • Wellington Water Comms team  • Fulton Hogan  • NZ Fire Service  • WWL on-site Representative  In all cases, provide assistance as requested by the Contracts Officer or the Engineer when required to achieve restoration of water supply to customers with the least possible delay.
		Immediately after restoration of supply, the Engineers Rep will notify the above stakeholders that service has been restored. The day after the event an apology letter is to be prepared and distributed after approval from the Engineers Rep.
Pipes under	Opening to quickly and	Valves/Hydrants to be open slowly as
pressure	causing damage to network	outlined in restoration process.
Inclement	Delay on carrying out water	Contingency dates in shutdown letter
Weather	shutdown	
Residents	Residents not having any	Bottled water on site to hand out to
without	drinkable water in their	affected residents.
drinkable	dwelling.	
water		
SC1 Fail	Unable to make connections, Time delay	Postpone and replan if pipe is uncut isolate addition SV's and network
Incorrect	Time delay	Confirm fittings before shutdown and
fittings on site		double check Diameters
Existing	Time delay	Inspect existing pipework prior to shutdown
watermains		for leaks, Have additional fittings on hand
leaking		
Equipment	Time delay	Test all equipment prior to shutdown and
failure		have additional resources either on hand or on call
Public safety	Unsafe environment to	Have work area isolated and STMS on site to
_	public	monitor

Permission to proceed from Engineer to Contract (Contracts Officer for Land Development projects)			
Name	Sign	 Date	
Approval to proceed from (	COG (Customer Planning Engine	er &/or Utilities Engineer)	

QPulse Ref No: DOC 125 Rev 1 Page 7 of March 2020



Name	Sign	Date	
Approval to proceed fro	om Network Controller (Critical Asso	ets and/or customers only)	
Name		 Date	

# **During shutdown**

Process	Activity	Who (Name & Sign)	Date/Time
Step			
6-13	Contractor to confirm all fittings are on site		
	and correct and adequate resources are		
	available to complete work		·
6-14	Engineer to confirm all fittings are on site and		
	correct size		r
6-15	Confirm TTM is on site and adequate		
6-16	If required, implement alternate supplies		
	(follow correct flushing procedures)		
6-17	Set up temporary supplies and confirm they		. 6
	are working		e.
6-18	Confirm the supply has been closed as per		
,	approved shutdown plan		
6-19	Check residual flow will allow work to proceed		
6-20	Confirm alternate supplies are operating	\$6 M	
	correctly		
6-21	Confirm temporary supplies are operating		
	correctly		e.
6-22	Confirm adequate time remains to complete	(c) (c)	
	installation before cutting pipe		
6-23	Thirty (30) minutes prior to planned		
	restoration time confirm shutdown will be	9	
	complete, if not, escalate*	22	į.
6-24	Once work is complete confirm there is		
	adequate thrust restraint in place		
6-25	Once Engineer and Contractor have confirmed		
	work is complete, restore supply following		
	correct bleeding and charging processes	<u>12</u> 18	
	(described below)		
6-26	Confirm restored supply is operating correctly		
	and all valves have been restored to their		
	normal operating position. Check adjacent		
	zones are operating normally.		

QPulse Ref No: DOC 125 Rev 1 10 Page 8 of March 2020



6-27	Disconnect alternate supplies	
6-28	Have there been any lessons learnt, that could assist with future shutdowns in this area been recorded	

<sup>\* &</sup>quot;escalate" means calling the Wellington Water Customer Hub during office hours or the relevant Council Contact Centre after hours. Please explain what has happened, how many customers are affected, how long it will take before the supply is restored and if any assistance is required from the COG. They will then contact the relevant COG person who will assess the situation and decide on further escalation processes.

## **Restoration of supply process:**

Describe restoration process here, including valve order to be opened, hydrants to be opened used to bleed air out, closing of PRV, temporary feed, alternate supply, pumping stations to be switched on, etc. Confirm supply available to immediate area outside shutdown zone.

With Hydrants 1 and 2 open, Slightly and slowly open SV1, once water is purged through hydrants, Close Hydrant 1 and 2 and leave SV1 to slowly charge the system until full before reopening completely

QPulse Ref No: DOC 125 Rev 1 Page 9 of 10

March 2020



# **Process Step 7-1**

Engineer to discuss shu	utdown with Contractor & Maintenanc	ce Contractor and record	
learnings here, then file the completed shutdown plan in the project file (Woogle) and			
submit a copy to the Information Directorate with the as-builts.			
	_		
Shutdown complete cor	ofirmed by Contractor		
Shataown complete cor	minica by contractor		
	<del></del>		
Name	Sign	Date	
Shutdown complete cor	nfirmed by Engineer (Contracts Officer	for Land Development projects)	
Name	Sign	 Date	
Ivaille	Sign	Date	
Chartalassas agus alata agus	ofices and have COC (Country and Disputing Fun		
Snutdown complete cor	nfirmed by COG (Customer Planning Er	ngineer &/or Utilities Engineer)	
Name	Sign	Date	

QPulse Ref No: DOC 125 Rev 1 10



Absolutely Positively Wellington City Council
Me Heke Ki Pōneke

2 May 2023

#### Water supply interruption notice Alpha Street, Te Aro

Kia ora

We are connecting a new service into the water supply network in your area. This means we have to turn off the supply to your home for a short time. The shutdown will affect properties in Alpha Street, Te Aro.

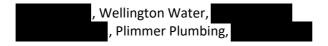
We expect this to take place from:

#### 6pm-10pm Wednesday 3 May 2023

The water will be back on as soon as possible, but we recommend you fill up some containers with water before the time above and avoid running your dishwasher, washing machine or any appliances that use water. It's best not to use water from your hot water cylinder either as the cylinder may get damaged if the water level gets too low.

When the water supply is turned back on, it's a good idea to open a cold tap slowly then let it run for a minute or so to clear any air bubbles that may have entered the system. Air can cause the water to turn a milky colour, but this won't affect the taste, and should clear quickly.

If you have any questions about this work please contact any of the following:



After hours, please contact Wellington City Council contact centre on 04 499 4444.

Ngā mihi

Head of Customer Experience Wellington Water



Do you want to know about water outages in your area?

Text 'HELLO' to 8090 to register your address and start receiving notifications about outages and incidents in your area.





