

SQA-8695: Local Acceptance Testing - Attendance Requirement Assessment (Traffic Assets) Part A

Unique ID:	113733	Address:	ROCHESTER WAY - WELLING WAY	Issue:	1
Site Reference:	06/000042			Date:	22/11/2021
Engineer:					

Approvals:

Signed (S1 Engineer):

Date: 22/11/2021

RISK SCORES				
Risk No.	Name	Score	Engineer Justification/Comments	
1	A Change to the Method of Controlling Road Users	1	OK	
2	Impact of Incorrect Delivery - Local Safety	5	Poor implementation could cause safety issues for road users.	Score of 5, ETS Attendance Required. Complete Part B
3	Impact of Incorrect Delivery - Network	2	Minor Impact on network if commissioning fails, can revert back to temps if necessary	
4	New Equipment / Technique / Function	1	Modernisation of all equipment. All approved equipment so no issues foreseen	
5	Asset Operations Capacity	2	Operation at commission and timings to be checked	
			Accumulative Score	11

OUTCOMES

Engineering Attendance Required?	YES
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(Criteria: Accumulative score 16 or higher or any score of 5)

AO Attendance Recommended	NO
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(Criteria: Accumulative score 6 -> 15, no score of 5)

No TfL attendance Recommended?	NO
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(Criteria: Accumulative score 5)

AO Support Capability Tier Recommended:	
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SQA-8695: Local Acceptance Testing - Attendance Requirement Assessment (Traffic Assets) Part B

Unique ID: 113733	Address: ROCHESTER WAY - WELLING WAY	Issue: 1
Site Reference: 06/000042		Date: 22/11/2021
Engineer: [REDACTED]		

Approvals:

Signed (S1 Engineer):

Date: 22/11/2021

RISK SCORES						
Risk No.		Name		Engineer Justification/Comments		
1	A Change to the Method of Controlling Road Users	Conversion from one-way only to two-way operation?	No			
2		Does the method of control result in the stage order varying significantly depending on the time of day or a specific programmed event?	No			
4		Multi-node junction or large scale roundabout where the entirety of the site is not visible from the controller?	No			
3	New Equipment / Technique / Function	Segregated cycleway with special facilities, such as hold the left or advanced cycle gates?	No			
5		The introduction of an innovative approach to a method of control?	No			
6		New innovative equipment or existing equipment in a new manner?	No			
7	Specialisms	Do tram signals form part of the site being commissioned?	No			
8		MOVA included as a mode of operation?	No			
				Engineers to attend	At least one engineer to attend	
OUTCOMES						

OUTCOMES

Engineering Attendance Required

YES