

## NPTC UA Audit - Hazard and Risk Assessment Requirements

Item	Compliant	Not Compliant	Comments
Live and/or dead working clearly identified			
Location of all underground and overhead services			
Voltage of all services (as applicable)			
Traffic management (as applicable)			
Relevant generic hazard and risk assessments			
Terrain constraints (as applicable)			
Tree Categories identified			
Site/tree specific hazards			
Dangerous overhang			
Relevant COSHH assessments			
Emergency control procedures			
Work at height rescue plan			
Operator qualifications			
PPE/AFAG guidance			
Insulated rod requirements			
GS6 constraints			
G55/1 constraints			
HS(G)47 constraints			
DNO schematic drawings and site plans			
Geographical site plans			
Accurate grid reference			
Line name			
Pole numbers			
Site/tree specific hazards			
Site specific access for operators and equipment			