

NGA ROW Scoping Document V4.0

Viscore ID:

102120

Address

242D Blockhouse Bay Rd, Avondale

Prepared by:

Other

Enter Name

Ramil Ramirez

Completed on

17 Nov 2016 10:52 AM

Score

16/44.0 - 36.36%

Disclaimer

The assessors believe the information contained within this risk assessment report to be correct at the time of printing. The assessors do not accept responsibility for any consequences arising from the use of the information herein. The report is based on matters which were observed or came to the attention of the assessors during the day of the assessment and should not be relied upon as an exhaustive record of all possible risks or hazards that may exist or potential improvements that can be made.

Information on the latest workers compensation and OHS / WHS laws can be found at the relevant State WorkCover / WorkSafe Authority.



Confidentiality Statement







In order to maintain the integrity and credibility of the risk assessment processes and to protect the parties involved, it is understood that the assessors will not divulge to unauthorized persons any information obtained during this risk assessment unless legally obligated to do so.

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Audit - 15/43 34.88%

Question	Response	Details
Customer / Job Details		Score (3/3) 100.00%
Was a half scope or full scope completed?	Full scope	
Has the proposed scope been discussed and given verbal customer consent during onsite scoping by requestor(s) and/or ROW landowners?	Yes	
Enter Names & ROW house numbers with applicable contact details if different from requestor in Viscore		
Scoping Details		Score (7/35) 20.00%
How many houses down this ROW	4	
Drop off located?	Yes	
<p>Take photo(s) of drop off clearly showing number of tubes & location relative to ROW landmarks.</p> <div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  <p>Appendix 1</p> </div> <div style="text-align: center;">  <p>Appendix 2</p> </div> </div>		
<p>Step by step description of build. Format Px-Py, activity, distance, infrastructure; e.g. P1-2, T in grass 5m, 3xR</p> <p>Key: MT - microtrench; T - trench; H -haul; LL - lift & lay; R - ruggedized; D - duct; C - concrete</p>	<p>1 Joint 4xR thru existing ribbonet tubes in handhole at the boundary</p> <p>1--2 T in concrete 4m ISB and install 32mmP to P2</p> <p>2--3 Clip 32mmP on wooden fence 17m to P3</p> <p>1--3 Haul 4xR in a duct 20m from handhole to P3</p> <p>3--4 MT in concrete 9m and install 1xR to P4</p> <p>4 Leave/peg 1xR at P4 for house#242A</p> <p>3--5 Clip 32mmP on wooden fence 30m to P5 and haul 3xR</p> <p>5--6 MT in concrete 4m and install 2xR to P6</p> <p>6 Leave/peg 2xR at P6 for house#242B & 242C</p> <p>5--7 Clip 1xR on wooden fence 24m to P7</p> <p>7--8 MT in concrete 9m and install 1xR to P8</p> <p>8 Leave/peg 1xR at P8 for house#242D (Requestor)</p>	

Question	Response	Details
Add aerial & photos for design. Blue - existing; Red - build; Purple - future or for provisioning.		
		
		
Appendix 3	Appendix 4	Appendix 5
Appendix 6	Appendix 7	Appendix 8
Will the ROW be serviced via ABF, fixed fibre or aerially?	Air Blown Fibre	
Other requirements? I.e TMP, Arborist	L2 TMP	
Additional Notes	Blockhouse Bay Rd is a L2 road	
ROW Scope Templates & Decision Tree		Score (1/1) 100.00%
Select Main ROW Build Methodology	Surface Mount: N-ROW3	
Explain why? Have you considered the lowest impacting route? Are the transitions between surfaces possible, can the bending radius be maintained etc.	Surface mounting, trenching on concrete and micro trenching required	
Take photo(s) clearly showing any surface or route expected to mount infrastructure on or build including transition points, e.g. Retaining walls, fences, existing pits, BDDs duct entry & exits etc. Or any other picture as required to support photos already in scoping section.		
Health, Safety and Environmental Issues		Score (4/4) 100.00%
Have existing utility corridors been considered using on site observations & plans as part of the scope?	Yes	
Build work in close proximity to HV Electricity or HP gas equipment?	N/A	
Working at heights?	No	

Question	Response	Details
Dogs on site?	No	
Unprotected edge? e.g. Trench, depression or waterway	N/A	
Enter further notes for HS&E risk elimination or mitigation, e.g chemicals or asbestos, confined spaces, gas detection requirements etc.		

Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7



Appendix 8