

NGA ROW Scoping Document

V4.1

conducted for

112061

Address

81 Helvetia rd Pukekohe

Prepared by:

Other

Enter Name

Daniel Shanly

Completed on

18/04/17 08:02

Score

Score 12/43 - 27.91%

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 works 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.

Table of Contents

NGA ROW Scoping Document V4.1	1
Disclaimer	2
Confidentiality Statement	2
Audit - Score (11/42) 26.19%	4
Customer / Job Details	4
Scoping Details	4
ROW Scope Templates & Decision Tree	4
Health, Safety and Environmental Issues	5
Media	6

Audit - Score (11/42) 26.19%

Question	Response	Details
Customer / Job Details		Score (0/2) 0%
Was a half scope or full scope completed?	Half scope	
Why?	Could not get in contact with requestor(s)	
Scoping Details		Score (6/35) 17.14%
How many houses down this ROW	3.0	
Drop off located?	Yes	
Take photo(s) of drop off clearly showing number of tubes & location relative to ROW landmarks.		
<div></div> <div>Appendix 1 18/04/17 07:37</div>		
Step by step description of build. Format Px-Py, activity, distance, infrastructure; e.g. P1-2, T in grass 5m, 3xR Key: MT - microtrench; T - trench; H - haul; LL - lift & lay; R - ruggedized; D - duct; C - concrete	P1 leave loops for gator P1-p2 clip to fence 36m 2xR P2-p3 MT in C 3m 1xR leave drop for unit 81C P2-p4 clip to fence 22m 1xR P4-p5 MT in C 3m 1xR leave drop for unit 81	
Add aerial & photos for design. Blue - existing; Red - build; Purple - future or for provisioning.		
<div></div> <div>Appendix 2 No Date</div>		
Will the ROW be serviced via ABF, fixed fibre or aerially?	Air Blown Fibre	
Other requirements? I.e TMP, Arborist	No	
Additional Notes		
ROW Scope Templates & Decision Tree		Score (1/1) 100%
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.	Easiest way to get to the requester			
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.				
				
Appendix 3	Appendix 4	Appendix 5	Appendix 6	Appendix 7
No Date	No Date	No Date	No Date	No Date
Health, Safety and Environmental Issues				Score (4/4) 100%
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?	No			
Working at heights?	No			
Dogs on site?	Yes			
Unprotected edge? e.g. Trench, depression or waterway	No			
Enter further notes for HS&E risk elimination or mitigation, e.g chemicals or asbestos, confined spaces, gas detection requirements etc.				

Media



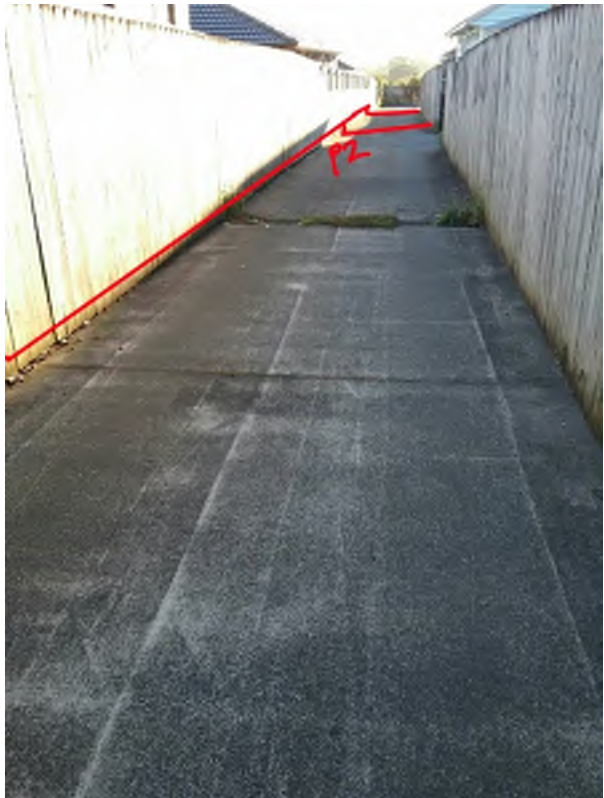
Appendix 1
18/04/17 07:37



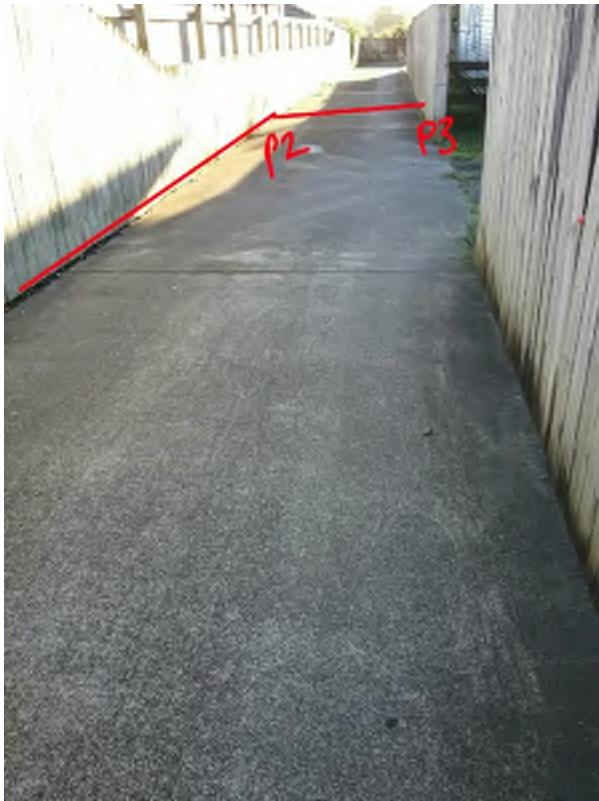
Appendix 2
No Date



Appendix 3
No Date



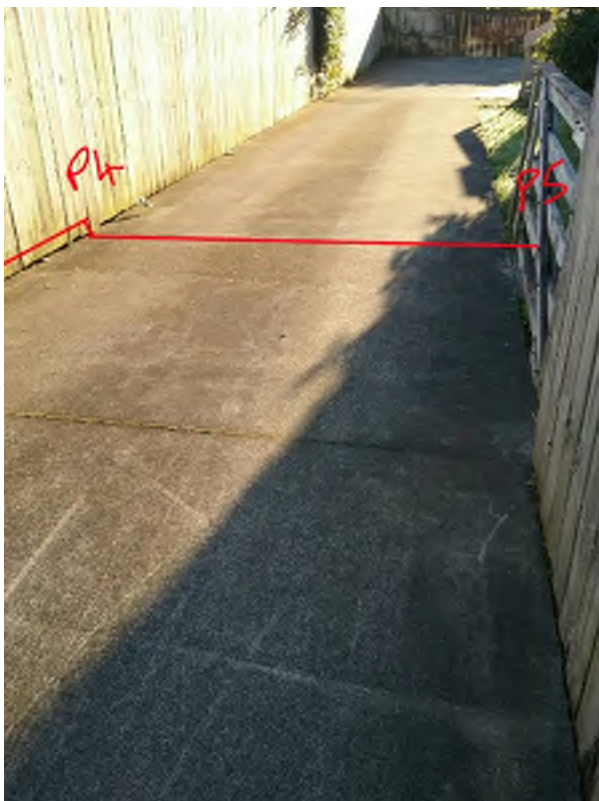
Appendix 4
No Date



Appendix 5
No Date



Appendix 6
No Date



Appendix 7
No Date