

# NGA ROW Scoping Document

## V4.0

conducted for

# 132082

**Address**

2/179 MCLEOD RD

**Prepared by:**

Other

**Enter Name**

Senituli

**Completed on**

11/25/16 3:08 PM

**Score**

Score 12/42 - 28.57%

Report created with [iAuditor](#)

**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.


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## Audit - Score (11/41) 26.83%

Question	Response	Details
Customer / Job Details		Score (1/2) 50%
Was a half scope or full scope completed?	Half scope	
	Appointment made but requestor(s) not there	
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 11/25/16 2:42 PM</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 Connect 3xR to d/off in pedestal P1-P2 T in grass 8m. T in gravel hard surface 7m 3xR. P2-P3 T in gravel hard surface 155m lay 3xR. P3-P4 MT in seal 10m 2xR P4 leave d/off for #1/179 (REQ) & #2/179. P3-P5 T in grass 3m 1xReq P5 leave d/off for #3/179	
Add aerial & photos for design. Blue - existing; Red - build; Purple - future or for provisioning.		
<div><div><div></div><div>Appendix 2 No Date</div></div><div><div></div><div>Appendix 3 No Date</div></div><div><div></div><div>Appendix 4 No Date</div></div><div><div></div><div>Appendix 5 No Date</div></div><div><div></div><div>Appendix 6 No Date</div></div></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%

## Audit - Score (11/41) 26.83%

Select Main ROW Build Methodology	Hard Surface Trench - Standard Reinstatement: N-ROW7	
Explain why? Are there any surface mount options available? Why were they not used? Are the transitions between surfaces possible, can the bending radius be maintained etc.	No fence available for s/mount and surface is only loose gravel.	
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.		
<div style="display: flex; align-items: center;">  <div style="margin-left: 20px;"> <p>Appendix 7</p> <p>11/25/16 3:08 PM</p> </div> </div>		
<b>Health, Safety and Environmental Issues</b>		Score (3/3) 100%
Have existing utility corridors been considered using on site observations & plans as part of the scope?	N/A	
Build work in close proximity to HV Electricity or HP gas equipment?	No	
Working at heights?	No	
Dogs on site?	No	
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  
11/25/16 2:42 PM



Appendix 2  
No Date



Appendix 3  
No Date

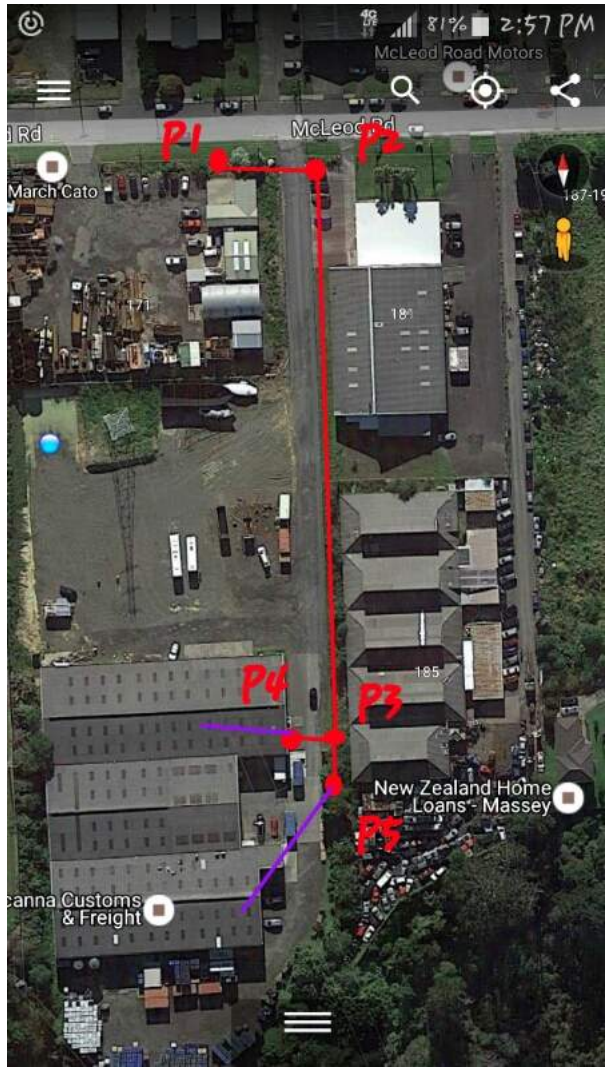


Appendix 4  
No Date





Appendix 5  
No Date



Appendix 6  
No Date



Appendix 7  
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