

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 2xR to d/off in pedestal P1-P2 T in grass 8m. T in gravel hard surface 7m 2xR. P2-P3 T in gravel hard surface 155m lay 2xR. P3-P4 MT in seal 10m 1xR P4 leave d/off for 2/179 (Req). P3-P5 T in grass 3m 1xReq P5 leave d/off | |
| 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 aially? | 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: 10px;"> <p>Appendix 7</p> <p>11/25/16 3:08 PM</p> </div> </div> | | |
| Health, Safety and Environmental Issues | | 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



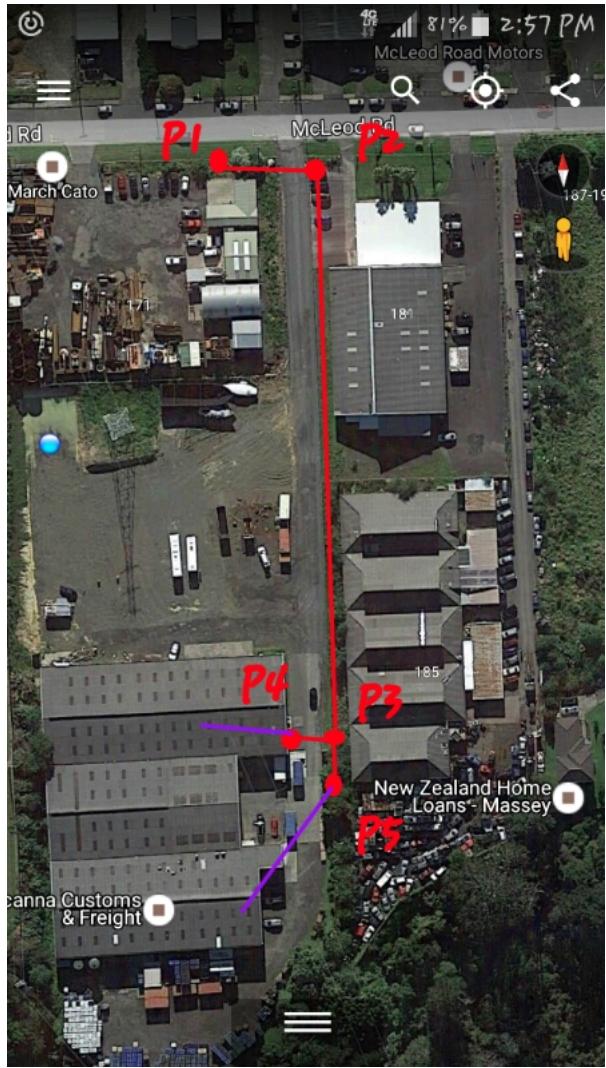
Appendix 3
No Date



Appendix 4
No Date



Appendix 5
No Date



Appendix 6
No Date



Appendix 7
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