

NGA ROW Scoping Document

V4.1

conducted for

110834

Address

16 Brownlee pl Pukekohe

Prepared by:

Other

Enter Name

Daniel Shanly

Completed on

3/04/17 14:59

Score

Score 22/44 - 50%

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 (21/43) 48.84%

Question	Response	Details
Customer / Job Details		Score (3/3) 100%
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	Requester	
Scoping Details		Score (13/35) 37.14%
How many houses down this ROW	10.0	
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 28/03/17 11:14</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-p2 T in garden 28m 2xR P2-p3 T in grass 19m 1xR leave drop for IFDB P3-p4 MT in C 3m 2xR leave drop for units 12-14 P3-p5 T in grass 18m 2xR P5-p6 clip to retaining wall 4m 2xR leave drop for unit 8 P6-p7 T in gravel 6m 1xR P7-p8 MT in C 12m 1xR leave drop for unit 10 P2-p9 MT in C 7m 1xR P9-p10 T in garden 4m 1xR P10-p11 T in grass 20m 1xR P11-p12 MT in C 8m 2xR leave drop for units 24-26 P11-p13 T in grass 18m 3xR leave drop for IFDB P13-p14 MT in C 3m 2xR leave drop for units 20-22 P13-p15 T in grass 36m 2xR P15-p16 MT in C 3m 2xR leave drop for units 16-18	
Add aerial & photos for design. Blue - existing; Red - build; Purple - future or for provisioning.		



Appendix 2

No Date

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

NROW4

Explain why? Are there any surface mount or soft surface options available? Why were they not used? Have you considered the lowest impacting route? Are the transitions between surfaces and changes in direction possible, can the bending radius be maintained etc?

The requester requested no clip to fence or surface mounting

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

No Date



Appendix 4

No Date



Appendix 5

No Date



Appendix 6

No Date



Appendix 7

No Date



Appendix 8

No Date



Appendix 9

No Date



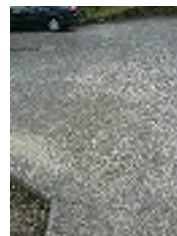
Appendix 10

No Date



Appendix 11

No Date



Appendix 12

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Appendix 13

No Date



Appendix 14

No Date

					
Appendix 15	Appendix 16	Appendix 17	Appendix 18	Appendix 19	Appendix 20
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Appendix 21	Appendix 22	Appendix 23	Appendix 24	Appendix 25	Appendix 26
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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?	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
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Appendix 2
No Date



Appendix 3
No Date



Appendix 4
No Date



Appendix 5
No Date



Appendix 6
No Date



Appendix 7
No Date



Appendix 8
No Date



Appendix 9
No Date



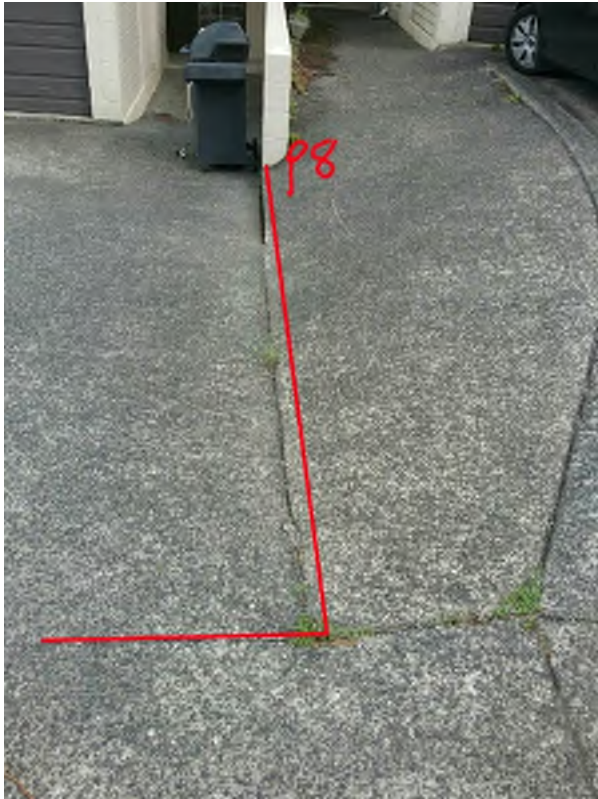
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Appendix 11
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Appendix 12
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Appendix 13
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Appendix 14
No Date



Appendix 15
No Date



Appendix 16
No Date



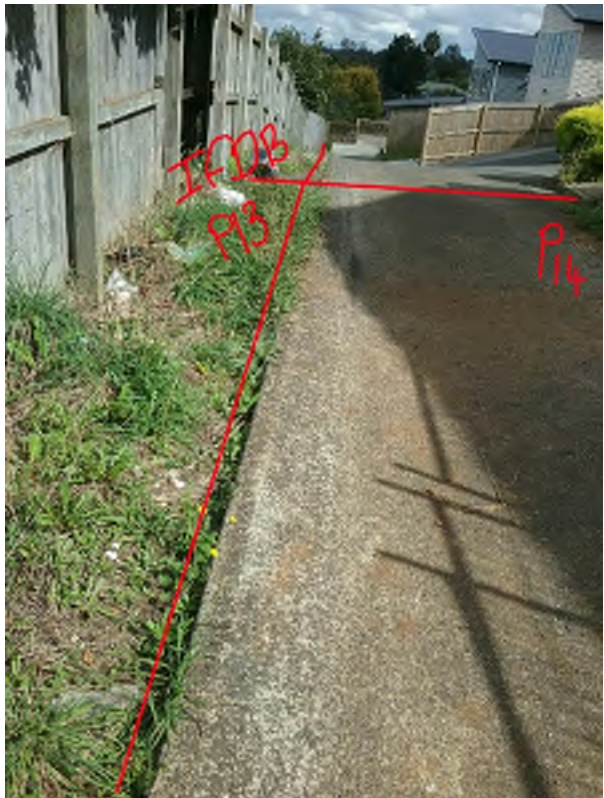
Appendix 17
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Appendix 18
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Appendix 19
No Date



Appendix 20
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Appendix 21
No Date



Appendix 22
No Date



Appendix 23
No Date



Appendix 24
No Date



Appendix 25
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Appendix 26
No Date