

NGA ROW Scoping Document V6- SPRINT

conducted for

132526

Address

48-2 sackville st

Prepared by:

Contractor

Company Name

Tork

Enter Name of both scopers

Junaid and Abhi

Score

21/81 - 25.93%

Completed on

15/12/17, 5:34 PM

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 - 21/81 - 25.93%

Question	Response	Details
ROW Scope Check List & Decision Tree		Score (11/69) 15.94%
Connection Type	Residential	
How many houses down this ROW	2	
MDU/ROW Class 1		
Clearly mention all House addresses in the ROW	1,2/48	
How many EUPs down this ROW	2	
Clearly mention House addressed of EUPs in the ROW	1,2/48	
NOTE: EUPs are the end user points which will be connected under this scope. Please DO NOT include houses that are road/front facing, already having fibre and houses with aerial leads which can be provisioned as SDUs from UFB network.		
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.	No duct	
Terminal installation required? (e.g IFDB. OFDCs, RATs etc)	No	
Aerial copper/fibre route available for EUPs in ROW/MDU?	No	
<div style="display: flex; align-items: center;">  <div style="margin-left: 20px;"> <p>Appendix 1</p> </div> </div>		

Question	Response	Details
Existing ducts available inside ROW/MDU? Check ducts at drop off location, hand holes/BDD pits, ETPs	No	
 <p>Appendix 2</p>		
Fence available and suitable to build the new fibre infrastructure (e.g ruggedized duct, 20mm/32mm HDPE ducts)?	Yes	
Fence Type	Wooden	
Soft surface available for trenching and installing new fibre infrastructure?	N/A	
Drive way/ walk way available and suitable for micro trench?	Yes	
Type of surface	Concrete	
Drilling/hard surface trenching required for new fibre infrastructure?	N/A	
Scoping Details		Score (5/7) 71.43%
NETMAP/other plans available in job pack identifying the drop off location?	Yes	
Drop off located as per NETMAP?	No	
Takes photos as required for possible drop off options, provide frontage & reinstatement measurements to consider new drop off lateral.		
 <p>Appendix 3</p>		

Question	Response	Details
<p>Is there any overlay of Network inside boundary?</p> <p>Check all plans provided in the job to avoid any overlay of network inside/outside boundary.</p> <p>If there is an overlay, please provide Why it is required/</p>	No	
<p>Step by step description of build. Format x-y, activity, distance, infrastructure; e.g. 1-2, T in grass 5m, 3xR</p> <p>Key: H -haul; SM – Surface mount; MT - microtrench; T - trench; LL - lift & lay; R - ruggedized; D - duct; FF - Fixed Fibre; G – Grass; GD – Garden; CS – Cobbles; S – Seal; C - concrete</p>	<ol style="list-style-type: none"> 1. At 1 Trench in seal drive way and excess existing duct and create new BD. 2. At 2 install HH. 3. 2-3 clip 2R along the wooden fence - 26mts 4. 3-4 MT in con dr way and L 2R -6mts 5. 3-4 MT in con dr way and L 1R -3.5mts 6. 4-6 MT in con dr way and L 2R -6mts MT in con dr way and L 1R -7mts 	
<p>Extensive outside boundary work required? (e.g creation of new drop off, extending existing drop off, extending pole to boundary network)</p>	Yes	
<p>Explain Why? (e.g Extending the drop off from current location to communal driveway as no duct are available from current drop off to houses. Trenching for 10m in grass is required.</p>	No bd	
Attach pictures		
 <p>Appendix 4</p>		
Add Aerial view for planned work		
 <p>Appendix 5</p>		
Add photos for design. Blue - existing; Red - build; Purple - future or for provisioning.		



Appendix 6



Appendix 7



Appendix 8



Appendix 9



Appendix 10



Appendix 11



Appendix 12



Appendix 13



Appendix 14



Appendix 15



Appendix 16



Appendix 17



Appendix 18



Appendix 19



Appendix 20



Appendix 21

Will the ROW be serviced via ABF, fixed fibre or aerially?

Fixed Fibre

Prove duct from the nearest BDD pit/manhole to boundary drop off, identify if it is not useable and the reason. Take pictures for record.
NOTE: If the duct is not available up to the boundary, put details in "Extensive outside boundary work required" section.
Where is the FAT/cabinet located?
Distance from FAT or cabinet.

No bd

Take photo of servicing FAT or cabinet.



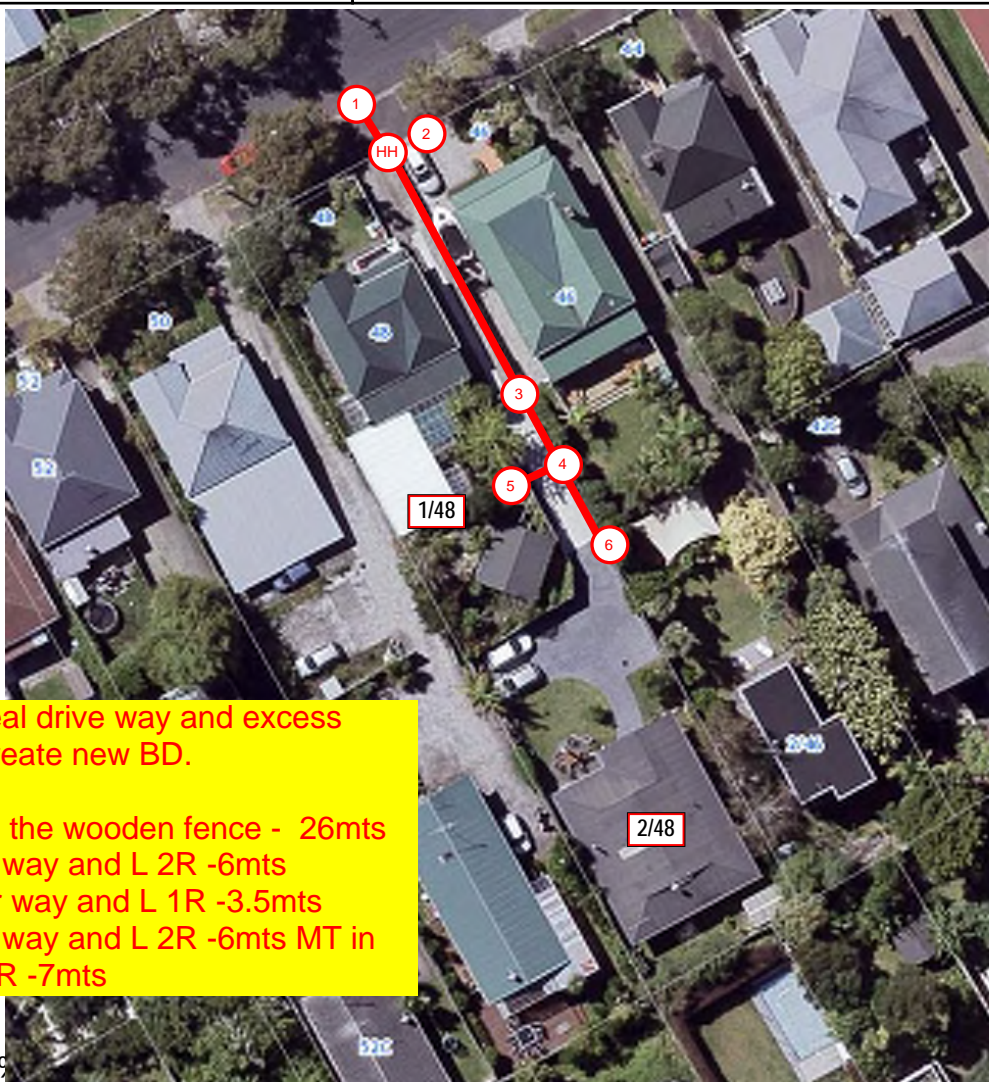
Appendix 22

Other requirements? I.e TMP, Arborist, WE Pole

No

Additional Notes

Question	Response	Details
Customer Details		Score (1/1) 100%
Customer or requester was available at the time of scope?	No	
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.		



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48-2 sackville st
Score (21/81) 25.93%

Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7



Appendix 8



Appendix 9



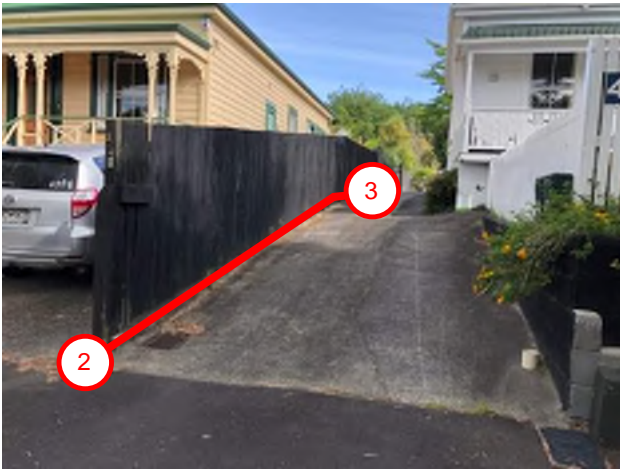
Appendix 10



Appendix 11



Appendix 12



Appendix 13



Appendix 14



Appendix 15



Appendix 16



Appendix 17



Appendix 18



Appendix 19



Appendix 20



Appendix 21



Appendix 22