NGA ROW Scoping Document V4.1

conducted for

99413

Address
22M Mead Street

Prepared by:
Other

Enter Name
Ernst Lilley

Completed on
14/10/16 09:50

Score
Score 12/43 - 27.91%

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 (7/35) 20%
How many houses down this ROW	4.0	
Drop off located?	Yes	
Take photo(s) of drop off clearly showing number of tubes & location relative to ROW landmarks.		
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, H, 1xR through existing 50mmP D from allocated fat. (12m) P2, T, 1m2 in C to access existing 50mmP D. Break into 50mmP D and reinstate 1m2 C. P2-P3, MT, 1xR in C, 4m. T, 1xR in gravel to ETP of #22E, 2.2m. D/O 1xR. P4-P5, H, 2xR through existing 50mmP D from allocated fat, 12m. P5, T, 1m2 in C to access existing 50mmP D. Break into 50mmP D and reinstate 1m2 C. P5-P6, MT, 1xR in C, 4.4m. T, 1xR in garden to ETP of #22N, 2m. D/O 1xR. P5-P7, H, 1xR through existing 50mmP D, 7.2m. P7, T, 1m2 in C to access existing 50mmP D. Break into 50mmP D and reinstate 1m2 C. P7-P8, MT, 1xR in C 4.8m. T, 1xR in garden to ETP of #22M, 3,6m. D/O 1xR.	
Add aerial & photos for design. Blue - existing; Red - build; Purple - future or for provisioning.		
 Appendix 1 No Date	 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				
Will the ROW be serviced via ABF, fixed fibre or aerially?	Fixed Fibre	

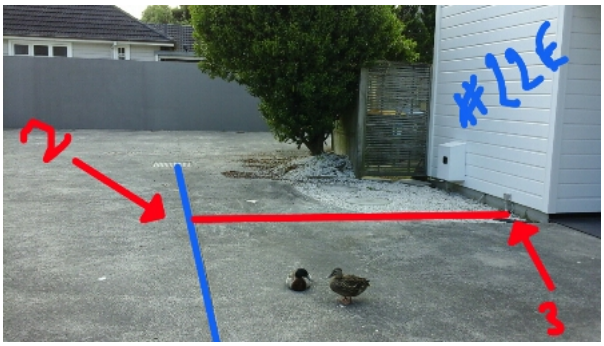
Audit - Score (11/42) 26.19%

Take photo of servicing FAT or cabinet.		
Where is the FAT/cabinet located? Distance from FAT or cabinet.		
Other requirements? I.e TMP, Arborist	No	
Additional Notes	Only #22E, #22S, #22N and #22M haven't been provisioned due to blocked ducts etc. #22S will have to be serviced under variation as the allocated fat wasn't located during the scope. The existing duct will have to be rodded etc.	
ROW Scope Templates & Decision Tree		Score (1/1) 100%
Select Main ROW Build Methodology	Haul - Existing Ducts: N-ROW2	
Check movement of existing copper cables. Are the pits clear of debris? Will there be any replacement, blockages or SH&E requirements etc. to consider?		
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.		
Health, Safety and Environmental Issues		Score (3/4) 75%
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?	Yes	
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
No Date

Appendix 2
No Date



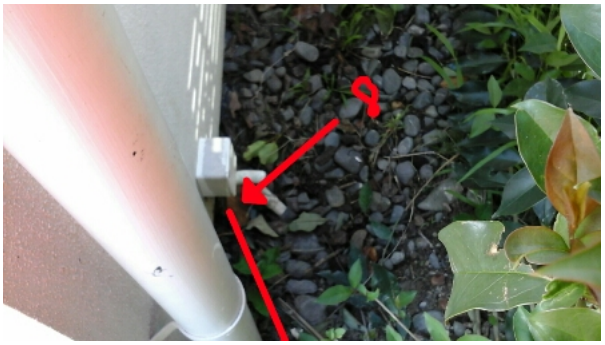
Appendix 3
No Date

Appendix 4
No Date

Appendix 5
No Date

Appendix 6
No Date

Appendix 7
No Date



Appendix 8
No Date