

NGA ROW Scoping Document V5.4

conducted for

139754

Address

33 BATKIN ROAD, AUCKLAND 0600

Prepared by:

Contractor

Company Name

Tork

Enter Name

Vilis

Score

















12/17 - 70.59%

Completed on

21/03/18, 11:37 AM

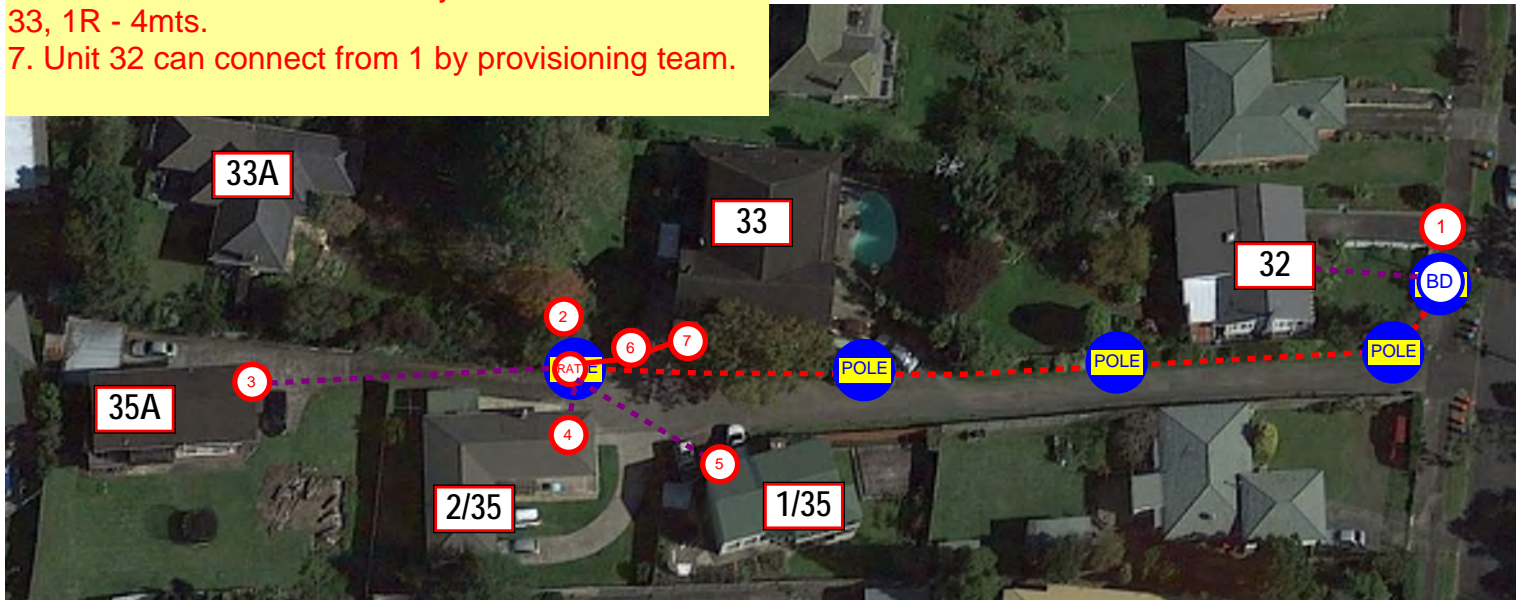
Audit - 12/17 - 70.59%

Question	Response	Details
Customer / Job Details		Score (0/1) 0%
Customer or requester was available at the time of scope?	No	
ROW Scope Check List & Decision Tree		Score (5/6) 83.33%
Connection Type	Residential	
Select Main ROW Build Methodology	Communal Aerial Envelope: N-ROW1	
Take photo(s) clearly showing the property has existing aerial connection		
Check all aerial infrastructure is available. Is there any aerial network required? Are there any underground connections in this ROW to consider? Is it being fed from across the road? Do we need a RAT or RAT tail?		
Terminal installation required? (e.g IFDB. OFDCs, RATs etc)	Yes	
Type of terminal? (e.g IFDB. OFDCs, RATs etc)	RAT	
Check for existing ducts. Existing ducts available? Visually check ducts at drop off location, hand holes, pits, ETPs and take pictures for record.	N/A	
Fence available and suitable to build the new fibre infrastructure (e.g ruggedized duct, 20mm/32mm HDPE ducts)?	N/A	
Soft surface available for trenching and installing new fibre infrastructure?	Yes	
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 (3/6) 50%

Question	Response	Details			
NETMAP view available in job pack identifying the drop off location?	Yes				
Drop off located as per NETMAP?	Yes				
<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"> 1-2 run 1xAerial span. At 2 install new RAT(AVC633) on the pole. Unit 35A, 2/35 and 1/35 can connect by aerially from 2. At 2 run 32mmP along the pole and install 2xGATOR and H 2x2F(provisioning team) 2-6 T in grass, 2R and leave 1R for #33A - 3.5mts. 6-7 MT in concrete drive way and leave 1R for unit 33, 1R - 4mts. Unit 32 can connect from 1 by provisioning team. 				
Extensive outside boundary work required? (e.g creation of new drop off, extending existing drop off, extending pole to boundary network)	No				
Add photos for design. Blue - existing; Red - build; Purple - future or for provisioning.					
					
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		
Other requirements? I.e TMP, Arborist					
Health, Safety and Environmental Issues					Score (4/4) 100%
Additional Notes					

Question	Response	Details
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?	Yes - aerial build	
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.		

1. 1-2 run 1xAerial span.
2. At 2 install new RAT(AVC633) on the pole.
3. Unit 35A, 2/35 and 1/35 can connect by aurally from 2.
4. At 2 run 32mmP along the pole and install 2xGATOR and H 2x2F(provisioning team)
5. 2-6 T in grass, 2R and leave 1R for #33A - 3.5mts.
6. 6-7 MT in concrete drive way and leave 1R for unit 33, 1R - 4mts.
7. Unit 32 can connect from 1 by provisioning team.



Media



Appendix 1



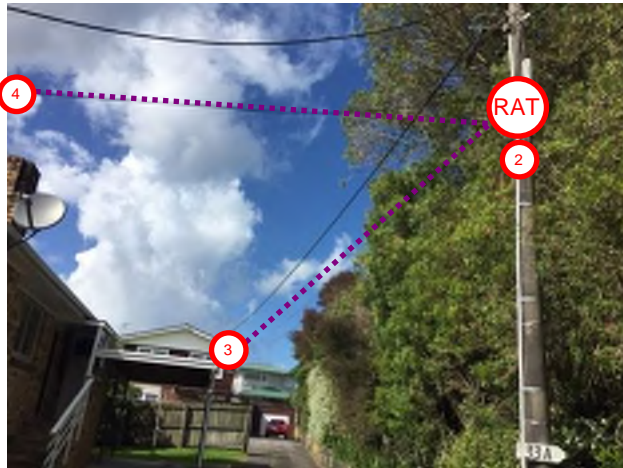
Appendix 2



Appendix 3



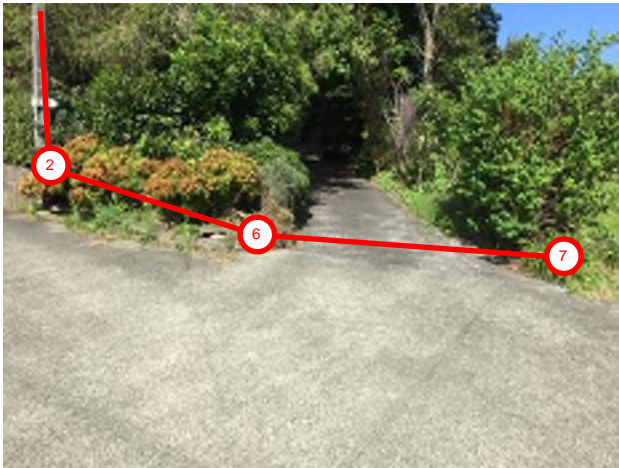
Appendix 4



Appendix 5



Appendix 6



Appendix 7



Appendix 8



Appendix 9



Appendix 10



Appendix 11



Appendix 12



Appendix 13



Appendix 14



Appendix 15



Appendix 16