NGA ROW Scoping Document V5.4

conducted for

141221

Address
44C, 44A, 44B ST GEORGES BAY ROAD, PARNELL, AUCKLAND 1052

Prepared by:
Contractor

Company Name
Clearvision communications

Enter Name
Mahender reddy

6/04/18

Completed on
6/04/18 3:02 PM

Score
Score 17/46 - 36.96%

Audit - Score (16/45) 35.56%

Question	Response	Details
Customer / Job Details		Score (1/1) 100%
Customer or requester was available at the time of scope?	Yes	
ROW Scope Check List & Decision Tree		Score (7/34) 20.59%
Connection Type	Residential	
How many houses down this ROW	3.0	
MDU/ROW Class 1		
Clearly mention all House numbers in the ROW	44A, 44B, 44C	
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?		
Terminal installation required? (e.g IFDB. OFDCs, RATs etc)	No	
Aerial copper/fibre route available for Houses in ROW/MDU?	N/A	
Check for existing ducts. Existing ducts available? Visually check ducts at drop off location, hand holes, pits, ETPs and take pictures for record.	Yes	
Number of houses connected with ducts and their addresses. Take pictures of ducts at both ends (if possible) and identify the location in aerial view	44A, 44B, 44C	
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?	N/A	

Question	Response	Details
Drive way/ walk way available and suitable for micro trench?	N/A	
Drilling/hard surface trenching required for new fibre infrastructure?	N/A	
Scoping Details		Score (5/7) 71.43%
NETMAP view available in job pack identifying the drop off location?	Yes	
Drop off located as per NETMAP?	Yes	
Take photo(s) of drop off clearly showing number of tubes & location relative to ROW landmarks.		
 Appendix 1 6/04/18 2:02 PM		
Step by step description of build. Format x-y, activity, distance, infrastructure; e.g. 1-2, T in grass 5m, 3xR 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	P1 OSB Reinstate C-Panel 2x1.2sqm, and access the existing duct as per customer information From P1 each property got existing duct P1-2 OSB to ISB haul 1x1wR Through existing duct for unit #44A P1-3 OSB to ISB haul 1x1wR Through existing duct for unit #44B P3 duct is going straight to the underfloor P1-4 OSB to ISB haul 1x1wR Through existing duct for unit #44C Dig and fix apply, variation required	
Extensive outside boundary work required? (e.g creation of new drop off, extending existing drop off, extending pole to boundary network)	Yes	
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.	Reinstate C-Panel 2x1.2SQM, and access the existing ducts to haul	
Attach pictures		
 Appendix 2 No Date	 Appendix 3 6/04/18 2:13 PM	

Question	Response	Details
Add Aerial view for planned work		
 Appendix 4 No Date		
Add photos for design. Blue - existing; Red - build; Purple - future or for provisioning.		
 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 6/04/18 2:38 PM	
Will the ROW be serviced via ABF, fixed fibre or aerially?	Air Blown Fibre	
Other requirements? I.e TMP, Arborist	No	
Additional Notes		
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.	Opening channel pit gas detector required	

Media

Appendix 1
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Appendix 2
No Date

Appendix 3
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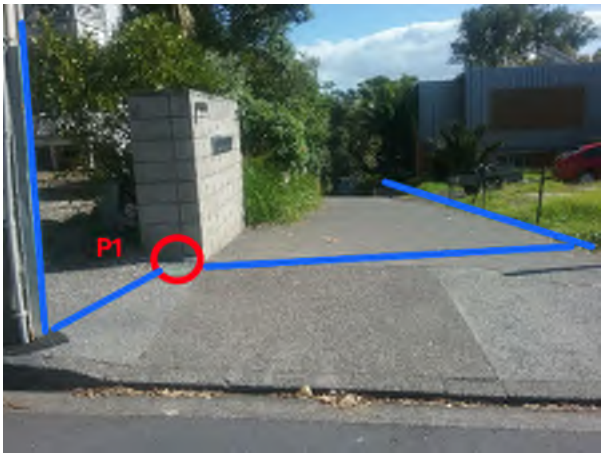
Appendix 4
No Date



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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