

NGA ROW Scoping Document

V4.1

conducted for

121573

Address

: MAB: Sainsbury RD - AKL - 15, Unit A(NGA-ROW) - CallPlus (121573)

Prepared by:

Other

Enter Name

Sepeci Meki





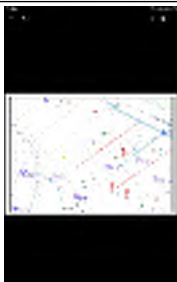





Completed on





4/08/17 8:44 AM

Score

Score 11/43 - 25.58%

Audit - Score (10/42) 23.81%

| 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 (6/35) 17.14% |
| How many houses down this ROW | 3.0 | |
| Drop off located? | Yes | |
| Take photo(s) of drop off clearly showing number of tubes & location relative to ROW landmarks. | | |
|  |  |  |
| Appendix 1 4/08/17 8:20 AM | Appendix 2 4/08/17 8:20 AM | Appendix 3 4/08/17 8:20 AM |
|  | | |
| Appendix 4 4/08/17 8:20 AM | | |
| 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 | P1-2, H 0.4m, 3xR P2-3, T in grass, mixer of gravel 31.4m, 3xR P3-4, T in gravel 12.7m, 3xR P4-5, MT in seal 5m, 3xR, Dropoff for Hse 15A P5-6, MT in seal 3.9m, 2xR P6-7, T in grass 7.3m, 2xR, Dropoff for Hse 15B & 15C | |
| Add aerial & 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 |

| Question | Response | Details |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------|
|     | | |
| Appendix 11 No Date | Appendix 12 No Date | Appendix 13 No Date |
| Will the ROW be serviced via ABF, fixed fibre or aurally? | | Air Blown Fibre |
| Other requirements? I.e TMP, Arborist | | Arborist |
| Additional Notes | | |
| ROW Scope Templates & Decision Tree | | Score (1/1) 100% |
| Select Main ROW Build Methodology | Trenching - Soft Surface: N-ROW4 | |
| Explain why? Are there any surface mount options available? Why were they not used? Are the transitions between surfaces possible, can the bending radius be maintained etc. | The best available option and no available option for surface mount | |
| 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
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Appendix 2
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Appendix 3
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Appendix 4
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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
No Date



Appendix 13
No Date



Appendix 14
No Date