

NGA ROW Scoping Document

V5.4

conducted for

139517

Address

GDW: Esperance RD - AKL - 64(NGA-ROW) - Telecom Retail (139517)

Prepared by:

Contractor

Company Name

KOMMSFIJI LIMITED

Enter Name

KITI VASU

20/03/18

Completed on










20/03/18 2:57 PM













Score

Score 20/53 - 37.74%

Audit - Score (19/52) 36.54%

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 (10/40) 25%
Connection Type	Residential	
How many houses down this ROW	4.0	
MDU/ROW Class 1		
Clearly mention all House numbers in the ROW	Hse # 38,60,62,64	
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.	Suitable	
Terminal installation required? (e.g IFDB, OFDCs, RATs etc)	No	
Aerial copper/fibre route available for Houses in ROW/MDU?	No	
Check for existing ducts. Existing ducts available? Visually check ducts at drop off location, hand holes, pits, ETPs and take pictures for record.	No	
Fence available and suitable to build the new fibre infrastructure (e.g ruggedized duct, 20mm/32mm HDPE ducts)?	No	
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?	No	

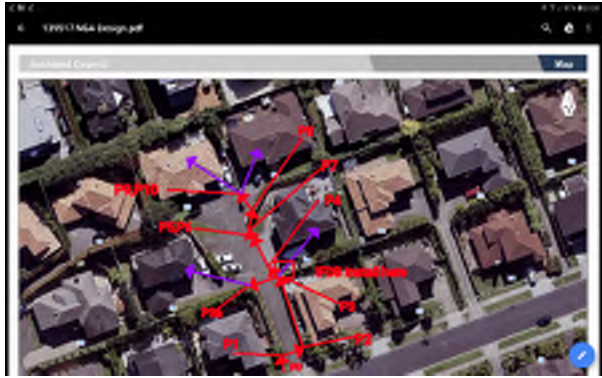
Question	Response	Details
Scoping Details		Score (5/7) 71.43%
NETMAP view available in job pack identifying the drop off location?	Yes	
Drop off located as per NETMAP?	Yes	
Take photo(s) of drop off clearly showing number of tubes & location relative to ROW landmarks.		
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<p>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</p>	<p>P0,Dig to locate DO P0-1,T in G,3.4m,1xR P1 - 2 ,MT in C,5.1m,1xR P2-3,T in G,21.2m,1xR P3,install a IFDB here. P3,DO for gse # 64 will feed directly from IFDB P3-3a,MT in C,5.4m,1xR P3a,Leave DO for hse # 38</p> <p>P3-4,T in G,1.5m,2xR P4-5,MT in C,9.6m,2xR P5-6,T in G,0.3m,2xR P6-7,MT in C,4.1m,2xR P7-8,T under colored stoned,3.6m,2xR P8-9,MT in C,3.4m,2xR P9-10,T in G,1.0m,2xR P10,Leave DO for hse # 60 & 62r</p>	
Extensive outside boundary work required? (e.g creation of new drop off, extending existing drop off, extending pole to boundary network)	No	
Add Aerial view for planned work		
  <p>Appendix 2 Appendix 3 No Date No Date</p>		
Add photos for design. Blue - existing; Red - build; Purple - future or for provisioning.		
      <p>Appendix 4 Appendix 5 Appendix 6 Appendix 7 Appendix 8 Appendix 9 No Date 20/03/18 14:26 No Date 20/03/18 14:26 20/03/18 14:26 No Date</p>		

Question			Response	Details		
						
Appendix 10	Appendix 11	Appendix 12	Appendix 13	Appendix 14	Appendix 15	
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Appendix 16	Appendix 17	Appendix 18	Appendix 19	Appendix 20	Appendix 21	
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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 (3/4) 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
No Date



Appendix 3
No Date



Appendix 4
No Date



Appendix 5
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Appendix 6
No Date



Appendix 7
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Appendix 8
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Appendix 9
No Date



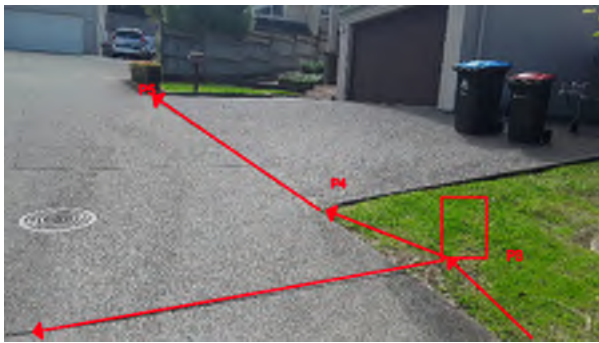
Appendix 10
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Appendix 11
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Appendix 12
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Appendix 13
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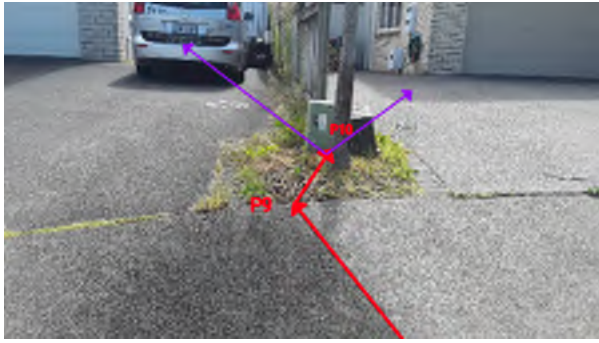
Appendix 14
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Appendix 15
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Appendix 16
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Appendix 17
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Appendix 18
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Appendix 19
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Appendix 20
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Appendix 21
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