NGA ROW Scoping Document V5.4

conducted for

127520

Address

3-24C Renlee Place Howick

Prepared by:

Piet Afrikaner

14/11/17

Completed on

14/11/17, 12:29 PM

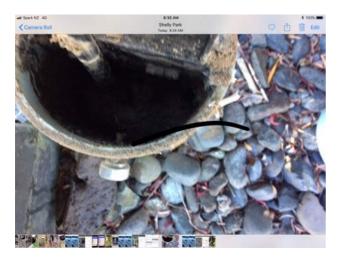
Audit

| Question | Response | Details | | |
|---|---|---|--|--|
| Customer / Job Details | | | | |
| Customer or requester was available at the time of scope? | Yes | | | |
| ROW Scope Check List & Decision Tree | | | | |
| Connection Type | Residential | | | |
| How many houses down this ROW | 15 | | | |
| MDU/ROW Class 3 | | | | |
| Clearly mention all House numbers in the ROW | 3,5,7,8,9,10,11,12,13,14,15,16,17,24B & 24C | | | |
| Select Main ROW Build Methodology | Surface Mount: N-ROW3, | | | |
| Explain why? Have you considered the lowest impacting route? Are the transitions between surfaces possible, can the bending radius be maintained etc. | Surfaces suitable | | | |
| Terminal installation required? (e.g IFDB. OFDCs, RATs etc) | Yes | | | |
| Type of terminal? (e.g IFDB. OFDCs, RATs etc) | 3xIFDB | | | |
| 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. | No | No ducts found.Only 20mm ducts from pillars to houses | | |
| Fence available and suitable to build the new fibre infrastructure (e.g ruggedized duct, 20mm/32mm HDPE ducts)? | Yes | | | |
| Fence Type | Wooden | | | |
| Soft surface available for trenching and installing new fibre infrastructure? | Yes | | | |
| Drive way/ walk way available and suitable for micro trench? | Yes | | | |

| Question | Response Details | |
|--|---|--|
| Type of surface | Concrete | |
| Drilling/hard surface trenching required for new fibre infrastructure? | N/A | |
| Scoping Details | | |
| NETMAP view available in job pack identifying the drop off location? | Yes | |
| Drop off located as per NETMAP? | No | |
| Takes photos as required for possible drop of consider new drop off lateral. | ff options, provide frontage & reinstatement measurements to | |
| 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 | 1, connect 3xR 1-2, ISB, T, G, 1.3m & MT, C, 27m, 3xR 2-3, ISB, T, GD, 1.3m & SM in 20mm D, fence, 36m, 3xR 3-4, ISB, T, G, 1m & MT, C, 7.5m, 3xR 4-5, ISB, SM in 20mm D, retaining wall, 27m, 3xR 5-6, ISB, MT, C, 4m & T, G, 1.5m, 3xR 6-7, ISB, MT, C, 5.5m & T, G, 1.2m, 1xR 7-8, ISB, SM, retaining wall, 25m, 2xR 8, drop off for #5 8-9, ISB, MT, C, 3.7m, 1xR 9, drop off for #3 7-10, ISB, SM in 20mm D, retaining wall, 27.7m, 3xR 10, install IFDB 10, drop off for #7 10-11, ISB, T, GD, 1.4m & MT, C, 14m, 3xR 11-12, ISB, T, GD, 16.8m, 3xR 12, drop off for #9 12-13, ISB, T, GD, 3.2m & MT, C, 11.3m, 2xR 13, drop off for #13 13-14, ISB, T, G, 11.9m, 1xR 14, drop off for #11 6-15, ISB, SM, retaining wall, 77m, 2xR 15, install IFDB 15, drop off for #24B&C 15-16, ISB, T, G, 1.2m & MT, C, 3.1m, 1xR 16, install IFDB 16, drop off for #12&14 16-17, ISB, MT, C, 10m & T, GD, 9.4m, 3xR 17, drop off for #16 17-18, ISB, MT, C, 9.8m & T, G, 17.1m, 2xR 18-19, ISB, MT, C, 10.2m & T, GD, 8.7m, 2xR 19, drop off for #15&17 (req) 15-20, ISB, SM, retaining wall, 30.6m, 2xR 20, drop off for #8 20-21, ISB, T, G, 1m & MT, C, 3.4m, 1xR | |

| Question | Response | Details | | |
|---|--------------------|---------|--|--|
| 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 | | | | |
| Add photos for design. Blue - existing; Red - build; Purple - future or for provisioning. | | | | |
| 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 | | | | |
| 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. | | | | |

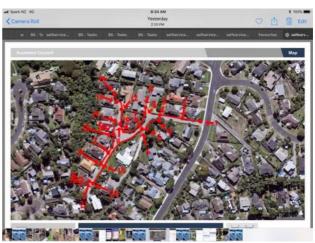
Media





Appendix 1 Appendix 2



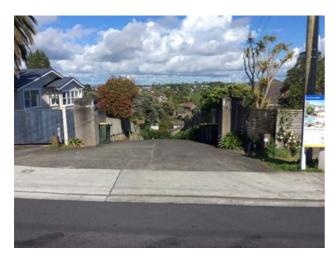


Appendix 3 Appendix 4





Appendix 5 Appendix 6





Appendix 7 Appendix 8





Appendix 9 Appendix 10





Appendix 11 Appendix 12





Appendix 13 Appendix 14





Appendix 15 Appendix 16





Appendix 17 Appendix 18





Appendix 19 Appendix 20





Appendix 21 Appendix 22





Appendix 23 Appendix 24





Appendix 25

Appendix 26





Appendix 27

Appendix 28





Appendix 29 Appendix 30





Appendix 31 Appendix 32



Appendix 33