

# NGA ROW Scoping Document

## V5.4

conducted for

# 136635

**Address**

18 Reid Rd unit 4

**Prepared by:**

Contractor

**Company Name**

GM Electrical

**Enter Name**

Senituli

14/02/18

**Completed on**

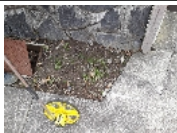







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**Score**

Score 19/49 - 38.78%

## Audit - Score (18/48) 37.5%

Question	Response	Details
<b>Customer / Job Details</b>		Score (0/1) 0%
Customer or requester was available at the time of scope?	No	
<b>ROW Scope Check List &amp; Decision Tree</b>		Score (9/36) 25%
Connection Type	Residential	
How many houses down this ROW	3.0	
MDU/ROW Class 1		
Clearly mention all House numbers in the ROW	18 unit2, unit3, unit4	
Select Main ROW Build Methodology	Slot Trench: N-ROW5	
Explain why? Are there any surface mount or soft surface options available? Why were they not used? Have you considered the lowest impacting route? Are the transitions between surfaces and changes in direction possible, can the bending radius be maintained etc?	Mostly MT	
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.	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	

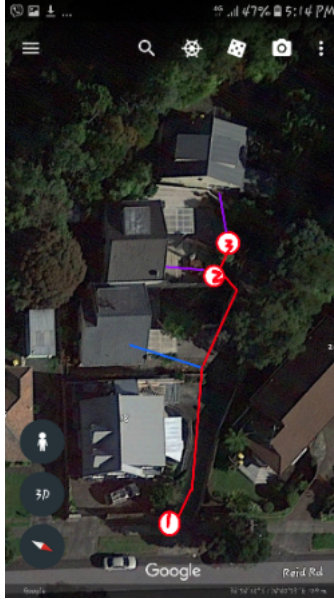
Question	Response	Details			
Scoping Details		Score (5/7) 71.43%			
NETMAP view available in job pack identifying the drop off location?	Yes				
Drop off located as per NETMAP?	Yes				
Take photo(s) of drop off clearly showing number of tubes & location relative to ROW landmarks.					
<div></div> <div>Appendix 1</div> <div>14/02/18 5:41 PM</div>					
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-P2 Joint 2xR at boundary. MT in C 19.5m. T in grass 2.6m. MT in C 5.3m. T in gravel 8.8m 2xR. Leave drop for unit3. P2-P3 MT in C 3m 1xR. Leave drop for unit 4.				
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					
<div></div> <div>Appendix 2</div> <div>No Date</div>					
Add photos for design. Blue - existing; Red - build; Purple - future or for provisioning.					
<div></div> <div>Appendix 3</div> <div>No Date</div>	<div></div> <div>Appendix 4</div> <div>No Date</div>	<div></div> <div>Appendix 5</div> <div>No Date</div>	<div></div> <div>Appendix 6</div> <div>No Date</div>	<div></div> <div>Appendix 7</div> <div>14/02/18 5:50 PM</div>	<div></div> <div>Appendix 8</div> <div>No Date</div>
Will the ROW be serviced via ABF, fixed fibre or aerially?	Air Blown Fibre				

Question	Response	Details
Other requirements? I.e TMP, Arborist	No	
Additional Notes	From P1 to boundary of unit2 have to take out reinstatement MT for unit 2 and MT same cut enough for 3xR to fit in MT (extra work). Unit 2 already provisioned.	
<b>Health, Safety and Environmental Issues</b>		Score (4/4) 100%
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?	N/A	
Working at heights?	N/A	
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  
No Date



Appendix 6  
No Date





Appendix 7  
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Appendix 8  
No Date