NGA ROW Scoping Document V4.1

conducted for

119086

Address
ELL: Marua RD - AKL - 59, Unit A(NGA-ROW) - CallPlus (118906)

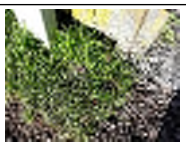
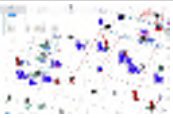
Prepared by:
Other

Enter Name
Kiti Vasu

Completed on
30/06/17 12:22 PM

Score
Score 14/44 - 31.82%

Audit - Score (13/43) 30.23%

Question	Response	Details
Customer / Job Details		Score (3/3) 100%
Was a half scope or full scope completed?	Full scope	
Has the proposed scope been discussed and given verbal customer consent during onsite scoping by requestor(s) and/or ROW landowners?	Yes	
Enter Names & ROW house numbers with applicable contact details if different from requestor in Viscore	Andrew (requestor).owner	
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 30/06/17 11:25 AM  Appendix 2 30/06/17 11:36 AM  Appendix 3 30/06/17 11:36 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	P0.mount 1×32mmpipe on pole,6m P0-1,H in D,FF,6m,(job to be done by sdu provisioning. P1,install reducer. P1-2,H in D,18.6m,FF,by SDU. P2-3,SF on timber fence,30.4m,2×R. P3-4,MT in Blk seal,2.5m,1×R. P4,leave DO for hse no. 59A inside fence. P3-5,SF in fence (timber),18.4m,1×R. P5,Leave DO for hse no. 59B. Note - SDU provisioning tech to install gattor in bdy	
Add aerial & photos for design. Blue - existing; Red - build; Purple - future or for provisioning.		
 Appendix 4 No Date  Appendix 5 No Date		
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		

ROW Scope Templates & Decision Tree

Score (1/1) 100%

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.	Fence securecand shared too with requestor.

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.

Appendix 6

No Date

Appendix 7

30/06/17 11:25 AM

Appendix 8

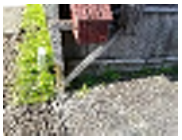
No Date

Appendix 9

No Date

Appendix 10

No Date



Appendix 11

30/06/17 11:36 AM

Appendix 12

No Date

Appendix 13

30/06/17 11:30 AM

Appendix 14

No Date

Appendix 15

No Date

Appendix 16

No Date

Appendix 17

30/06/17 11:37 AM

Appendix 18

30/06/17 11:37 AM

Appendix 19

No Date

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	

Question	Response	Details
Enter further notes for HS&E risk elimination or mitigation, e.g chemicals or asbestos, confined spaces, gas detection requirements etc.		

Media

Appendix 1
30/06/17 11:25 AM

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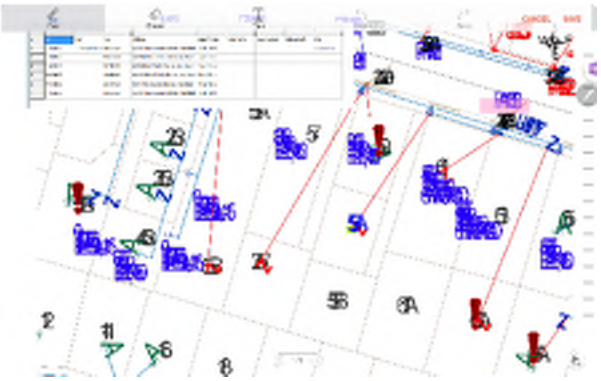

Appendix 4
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Appendix 15
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Appendix 16
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Appendix 17
30/06/17 11:37 AM

Appendix 18
30/06/17 11:37 AM

Appendix 19
No Date