NGA ROW Scoping Document V4.1

conducted for

136749

Duplicate Design VS # 116269
N ROW 7

Address
12A, 12B, 12C Norana Avenue, Remura

Prepared by:
Other

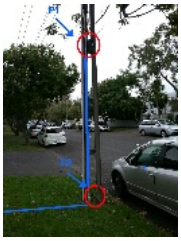
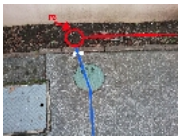
Enter Name
Amarjeet Singh

Completed on
3/06/17 2:35 PM

Score
Score 10/42 - 23.81%

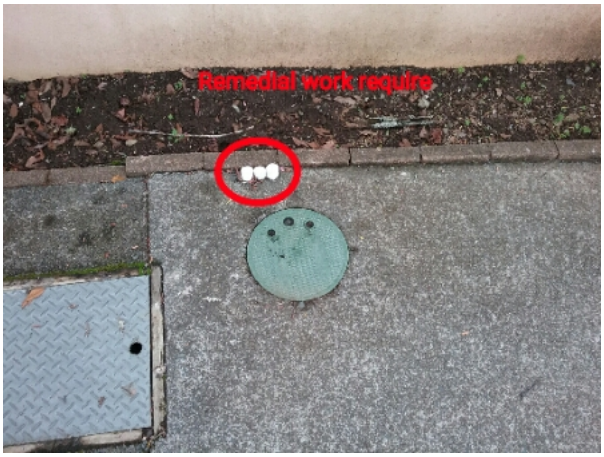
Audit - Score (9/41) 21.95%

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 No Date  Appendix 2 2/06/17 3:07 PM  Appendix 3 3/06/17 2:10 PM		
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	Drop of left in council property. Build crew may need to do remedial work on 2.3m x 2m panel if cannot penetrate from soft soil area. Panel reinstatement require after remedial work. P1, OSB- Pole, Connect 1xRat at Pole (EWP Require) P1-2, OSB, Haul 1xRat Cable ,existing duct with draw tape, 8m P2-3,OSB, Haul 1xR , 4.3m P3-OSB- Install an IFDB (0.25M Trench with remedial work ,0.2m haul) P3-4, OSB-ISB, Trench, Garden soil, 3.7m,3xR P4-5, ISB, LL, Cobblestones , 5.6m, 3xR P5-6,ISB , LL, Cobblestones , 9.3m, 3xR P6-7,ISB, LL, Cobblestones,3.2m, 1xR P7,ISB, Leave a drop off for #12A P6-8,ISB , LL, Cobblestones ,21.5m, 2xR P8-9, ISB, LL, Cobblestones, 4.3m , 1xR (0.25m Trench in garden) P9,ISB,Leave a drop of for #12B P8-10, ISB, LL, Cobblestones,17.8m, 1xR P10,ISB, Leave a drop of for #12C	
Add aerial & photos for design. Blue - existing; Red - build; Purple - future or for provisioning.		

Question	Response	Details
 Appendix 4 No Date  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  Appendix 15 2/06/17 3:08 PM  Appendix 16 No Date		
Will the ROW be serviced via ABF, fixed fibre or aerially?	Fixed Fibre	
Take photo of servicing FAT or cabinet.		
 Appendix 17 No Date		
Where is the FAT/cabinet located? Distance from FAT or cabinet.	12 Norana Avenue	
Other requirements? I.e TMP, Arborist	No	
Additional Notes	Drop of left in council property. Panel need to replace if build crew can't penetrate from soft soil area. Met Customer #12C Jenny Richard (021852209) and discussed the plan. EWP require. Existing copper route blocked.	
ROW Scope Templates & Decision Tree		Score (1/1) 100%
Select Main ROW Build Methodology	N-ROW 7	

Question	Response	Details
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.	Surface clipping done on half of the boundary.	
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 18 2/06/17 3:08 PM		
Health, Safety and Environmental Issues		Score (2/3) 66.67%
Have existing utility corridors been considered using on site observations & plans as part of the scope?	N/A	
Build work in close proximity to HV Electricity or HP gas equipment?	N/A	
Working at heights?	Yes - other	
Dogs on site?	No	
Unprotected edge? e.g. Trench, depression or waterway	N/A	
Enter further notes for HS&E risk elimination or mitigation, e.g chemicals or asbestos, confined spaces, gas detection requirements etc.	Opening channel pit gas detector require	

Media



Appendix 1
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Appendix 2
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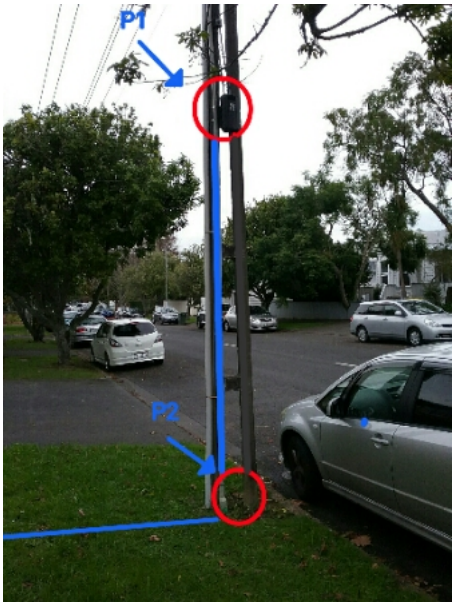
Appendix 3
3/06/17 2:10 PM



Appendix 4
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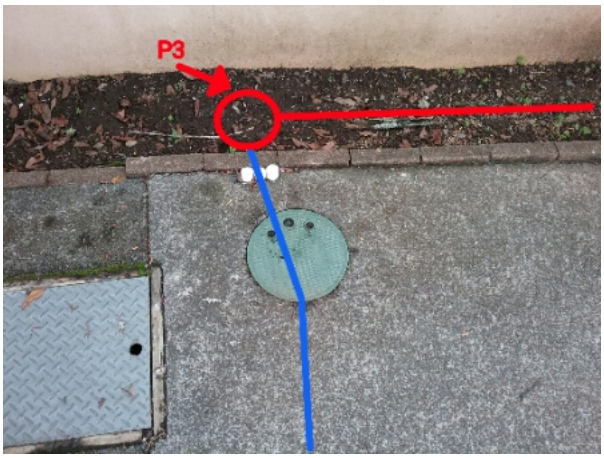

Appendix 5
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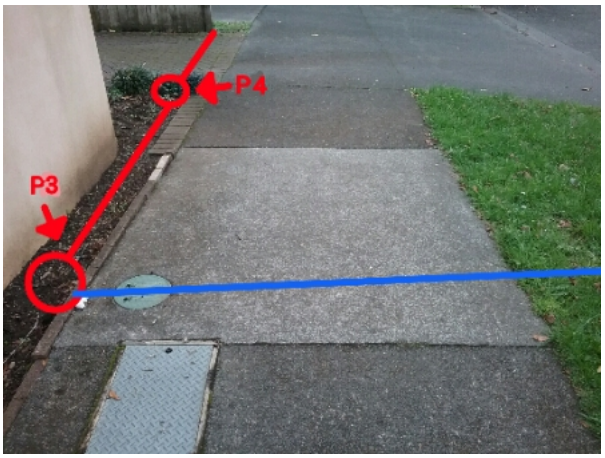

Appendix 6
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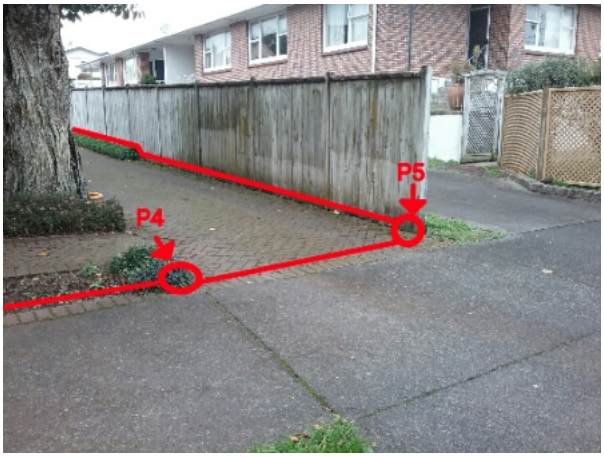

Appendix 7
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Appendix 17
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Appendix 18
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