

NGA ROW Scoping Document

V5.4

conducted for

139144

Address

TMK: Lunn AVE - AKL - 8(NGA-ROW) - Telecom Retail (139144)

Prepared by:

Contractor

Company Name

Kommsfiji Limited

Enter Name

Kiti Vasu

20/03/18

Completed on



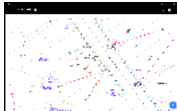






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Score

Score 18/53 - 33.96%

Audit - Score (17/52) 32.69%

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 (8/40) 20%
Connection Type	Residential	
How many houses down this ROW	2.0	
MDU/ROW Class 1		
Clearly mention all House numbers in the ROW	6 & 8 Lunn Ave	
Select Main ROW Build Methodology	Haul - Existing Ducts: N-ROW2	
Check movement of existing copper cables. Are the pits clear of debris? Will there be any replacement, blockages or SH&E requirements etc. to consider?	Ok	
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.	Yes	
Number of houses connected with ducts and their addresses. Take pictures of ducts at both ends (if possible) and identify the location in aerial view	#6 & #8	
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	

Question	Response	Details
Drive way/ walk way available and suitable for micro trench?	Yes	
Type of surface	Seal/Asphalt	
Drilling/hard surface trenching required for new fibre infrastructure?	No	
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.		
 <p>Appendix 1 No Date</p>		
<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 find DO,1x1mx-350mm deep. P0-1 MT in C,0.5m,2xR P1-2,MT in Seal,11.8m,2xR P2-3, Drill through Pit ,2xR P3, Leave DO inside Pit</p> <p>Note: Installer to use existing conduit from pit to house when working on build.</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 No Date</p>  <p>Appendix 3 No Date</p>		
Add photos for design. Blue - existing; Red - build; Purple - future or for provisioning.		
 <p>Appendix 4 14/03/18 15:42</p>  <p>Appendix 5 No Date</p>  <p>Appendix 6 No Date</p>  <p>Appendix 7 No Date</p>  <p>Appendix 8 No Date</p>  <p>Appendix 9 No Date</p>		

Question	Response	Details
 Appendix 10 No Date	 Appendix 11 No Date	
Will the ROW be serviced via ABF, fixed fibre or aerially?	Air Blown Fibre	
Other requirements? I.e TMP, Arborist	L2 TMP	
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.		

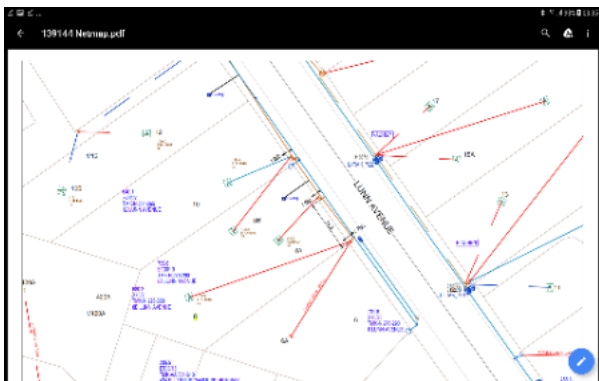
Media



Appendix 1
No Date



Appendix 2
No Date



Appendix 3
No Date



Appendix 4
14/03/18 15:42



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