

UFB Connect - MDU / ROW Checklist - 5

conducted for

Fabril Solutions Ltd

Customer address

34b Grassways Avenue, Pakuranga

Field Manager

Neil panther

CSA

07

iTools Reference number -

131078

Conducted on

16/02/2561 BE, 12:00 PM

Prepared by

Kranthi Kumar Thota




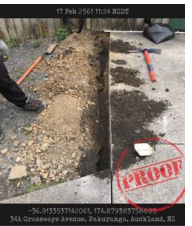


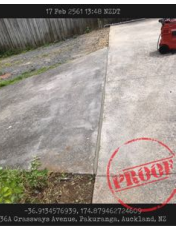
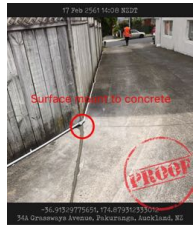



Score

17/27 - 62.96%

Audit - 10/20 - 50%

Question	Response	Details
Site Type	ROW - Right of Way	
Class key	Class 1 - MDU/ROW 2-5	
Fibre Installation Checklist - Communal Area	Hard, Soft, Surface Mount	
Excavation type	Trench - linear meters	
How many meters?	22.4 metres	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	14.2 metres	
Hardware Installation Checklist	Other	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	2* 34.1m ruggedize 1* 47.3m ruggedize 18m conduit 6 couplers	
Was the equipment installed, laid up and labelled correctly?	Yes	
Has CVLS testing been completed?	N/A ABF	

As-built photo evidence - 7/7 - 100%

Question	Response	Details			
Photo of MDU/ROW starting point as per design document	Yes				
2) Photos of MDU/ROW starting point as per scoping document.					
					
Appendix 1					
Additional information of MDU/ROW starting point as per scoping document					
Photo of surfaces prior to works e.g trenching / slot cutting	Yes				
Photo of surfaces prior to works e.g trenching / slot cutting					
					
Appendix 2	Appendix 3	Appendix 4	Appendix 5	Appendix 6	Appendix 7
Additional information of surfaces prior to works e.g trenching / slot cutting					
Photos where change in methodology occurs e.g. shallow trench to surface mount	Yes				
Photos where change in methodology occurs e.g. shallow trench to surface mount					
					
Appendix 8	Appendix 9	Appendix 10	Appendix 11		
Additional information where change in methodology occurs e.g. shallow trench to surface mount					

Question	Response	Details		
Photos where change in surface type occurs	Yes			
Photos where change in surface type occurs				
				
Appendix 12	Appendix 13	Appendix 14	Appendix 15	
Additional information where change in surface type occurs				
Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs		Yes		
Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs				
				
Appendix 16	Appendix 17	Appendix 18	Appendix 19	
Additional information where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs				
Photos of surfaces after final permanent reinstatement		Yes		
Photos of surfaces after final permanent reinstatement				
				
Appendix 20	Appendix 21	Appendix 22	Appendix 23	Appendix 24
Additional information - e.g dimensions of concrete cut, removed and reinstated.				

Question	Response	Details
Is site ready for provisioning?	Yes	

Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7



Appendix 8



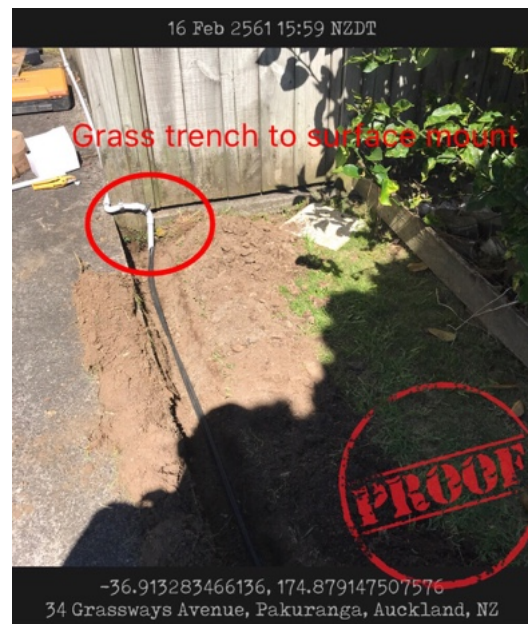
Appendix 9



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