



UFB Connect - MDU / ROW Checklist - 5

conducted for

Fabril Solutions Ltd

Customer address

16 brownlee Place, Pukekohe

Field Manager

Neil panther

CSA

07

iTools Reference number -

133655

Conducted on

15/03/2561 BE, 9:52 AM

Prepared by

Kranthi Kumar Thota

Score

15/27 - 55.56%

Audit - 9/20 - 45%

Question	Response	Details
Site Type	ROW - Right of Way	
Class key	Class 2 - MDU/ROW 6-12	
Fibre Installation Checklist - Communal Area	Hard, Soft, Surface Mount	
Excavation type	Trench - linear meters	
How many meters?	140.6 metres	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	42.2 metres	
Hardware Installation Checklist	IFDB Installed	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize		
Was the equipment installed, laid up and labelled correctly?	Yes	
Has CVLS testing been completed?	No	
Why has CVLS testing not been done?	Need to install IFDB, we are running out with IFSB	

As-built photo evidence - 6/7 - 85.71%

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										
<table border="1"> <tr> <td>Additional information of MDU/ROW starting point as per scoping document</td> <td></td> </tr> </table>			Additional information of MDU/ROW starting point as per scoping document							
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Photo of surfaces prior to works e.g trenching / slot cutting	Yes									
<p>Photo of surfaces prior to works e.g trenching / slot cutting</p> <table border="1"> <tr> <td>  Appendix 2 </td> <td>  Appendix 3 </td> <td>  Appendix 4 </td> <td>  Appendix 5 </td> <td>  Appendix 6 </td> <td>  Appendix 7 </td> </tr> </table>			 Appendix 2	 Appendix 3	 Appendix 4	 Appendix 5	 Appendix 6	 Appendix 7		
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<table border="1"> <tr> <td>  Appendix 8 </td> <td>  Appendix 9 </td> <td>  Appendix 10 </td> <td>  Appendix 11 </td> <td>  Appendix 12 </td> <td>  Appendix 13 </td> </tr> </table>			 Appendix 8	 Appendix 9	 Appendix 10	 Appendix 11	 Appendix 12	 Appendix 13		
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<table border="1"> <tr> <td>  Appendix 14 </td> <td>  Appendix 15 </td> <td>  Appendix 16 </td> <td>  Appendix 17 </td> </tr> </table>			 Appendix 14	 Appendix 15	 Appendix 16	 Appendix 17				
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Question	Response	Details									
Photos where change in methodology occurs e.g. shallow trench to surface mount	Yes										
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	Appendix 18		Appendix 19		Appendix 20		Appendix 21		Appendix 22		Appendix 23
	Appendix 24										
Additional information where change in methodology occurs e.g. shallow trench to surface mount											
Photos where change in surface type occurs	Yes										
Photos where change in surface type occurs											
	Appendix 25		Appendix 26		Appendix 27		Appendix 28		Appendix 29		Appendix 30
	Appendix 31										
Additional information where change in surface type occurs											

Question	Response	Details									
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 32		Appendix 33		Appendix 34		Appendix 35		Appendix 36		Appendix 37
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 38		Appendix 39		Appendix 40		Appendix 41		Appendix 42		Appendix 43
	Appendix 44		Appendix 45		Appendix 46		Appendix 47		Appendix 48		Appendix 49
Additional information - e.g dimensions of concrete cut, removed and reisntated.											
Is site ready for provisioning?	No										
Why is site not ready for provisioning?	Need to install IFDB. We are running out with IFDB										

Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7



Appendix 8



Appendix 9



Appendix 10



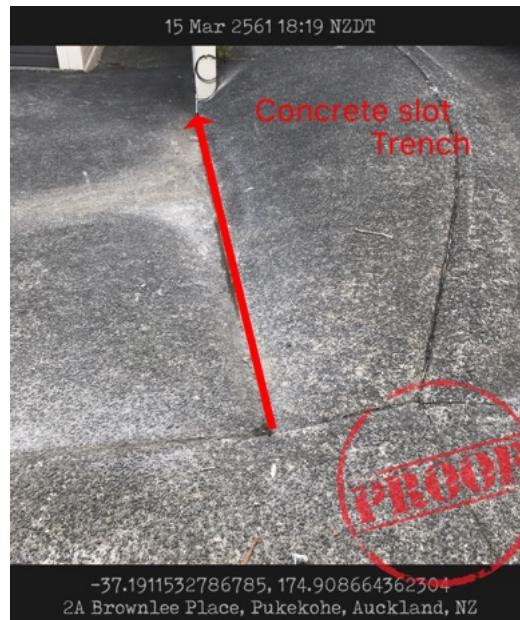
Appendix 11



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



Appendix 25



Appendix 26



Appendix 27



Appendix 28



Appendix 29



Appendix 30



Appendix 31



Appendix 32



Appendix 33



Appendix 34



Appendix 35



Appendix 36



Appendix 37



Appendix 38



Appendix 39



Appendix 40



Appendix 41



Appendix 42



Appendix 43



Appendix 44



Appendix 45



Appendix 46



Appendix 47



Appendix 48



Appendix 49