

UFB Connect - MDU / ROW Checklist - 5

conducted for

Fabril Solutions Ltd

Customer address

125 Keri vista rise, papakura

Field Manager

Neil panther

CSA

07

iTools Reference number -

133968

Conducted on

16 Mar 2018 08:16 AM

Prepared by

Kranthi Kumar Thota

Completed on

19 Mar 2018 10:10 PM









Score














15/27.0 - 55.56%

Audit - 9/20 45.00%

Question	Response	Details
Site Type	ROW - Right of Way	
Class key	Class 1 - MDU/ROW 2-5	
Fibre Installation Checklist - Communal Area	Hard, Soft	
Excavation type	Trench - linear meters	
How many meters?	25.1 metres	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	24 metres	
Hardware Installation Checklist	Other	
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?	N/A ABF	

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.		
 <p>Appendix 1</p>		
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		
 <p>Appendix 2</p>  <p>Appendix 3</p>  <p>Appendix 4</p>  <p>Appendix 5</p>  <p>Appendix 6</p>  <p>Appendix 7</p>  <p>Appendix 8</p>		
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	No - N/A	
Why no photo's where methodology changes?	We don't need to change any methodology	

Question	Response	Details
Photos where change in surface type occurs	Yes	
Photos where change in surface type occurs		
		
Appendix 9	Appendix 10	Appendix 11
		
Appendix 12		
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 13	Appendix 14	Appendix 15
		
Appendix 16		
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 17	Appendix 18	Appendix 19
		
Appendix 20	Appendix 21	
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



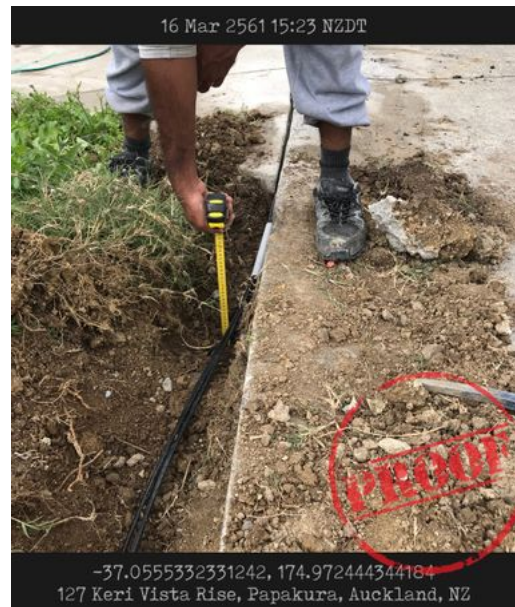
Appendix 5



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