

UFB Connect - MDU / ROW Checklist - 5

conducted for

Fabril Solutions

Customer address

8b Oakwood Place, Pukekohe

Field Manager

Neil panther

CSA

07

iTools Reference number -

132820

Conducted on

14/03/2561 BE, 9:20 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 1 - MDU/ROW 2-5		
Fibre Installation Checklist - Communal Area	Hard, Soft		
Excavation type	Trench - linear meters		
How many meters?	9.5metres		
Hard surface type	Concrete		
Excavation type	Concrete Slot Cut - Linear Meters		
How many meters?	13.8 metres		
Hardware Installation Checklist	Other		
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	2*23.3m 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%

As-built photo evidence - 6/7 - 85.71%						
Question		Response		Details		
Photo of MDU/ROW starting podesign document	int as per	Yes				
2) Photos of MDU/ROW starting point as per scoping document.						
27.000/01/01/02/04/04/04/05/04/04/04/05/04/04/04/04/04/04/04/04/04/04/04/04/04/						
Additional information of MDU/ starting point as per scoping do						
Photo of surfaces prior to work trenching / slot cutting	s e.g	Yes				
Photo of surfaces prior to works e.g trenching / slot cutting						
Appendix 2 Appendix 3	Transh part	AND THE PROPERTY OF THE PROPER	pendix 5	Appendix 6		
Additional information of surfact works e.g trenching / slot cutting	-					
Photos where change in metho occurs e.g. shallow trench to su		Yes				
Photos where change in methodology occurs e.g. shallow trench to surface mount						
Appendix 7 Appendix 8	Append	ASSET STATE OF THE PROPERTY OF				
Additional information where ch	•					

surface mount

methodology occurs e.g. shallow trench to

Question	Response	Details		
Photos where change in surface type occurs	Yes			
Photos where change in surface type occurs				
14 Rev (501 NGA 3027) 14 Rev (501 NGA 3027) 15 Rev (501 NGA 3027) 15 Rev (501 NGA 3027)				







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

Additional information where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs

Photos of surfaces after final permanent reinstatment

Yes

Photos of surfaces after final permanent reinstatment











Appendix 15

Appendix 16

Appendix 17

Appendix 18

Appendix 19

Additional information - e.g dimensions of concrete cut, removed and reisntated.

Question	Response	Details
Is site ready for provisioning?		

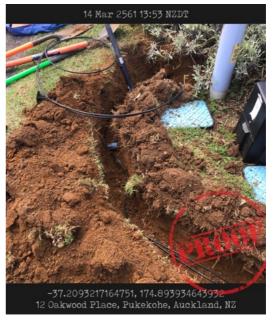
Media



Appendix 1



Appendix 3



Appendix 2



Appendix 4



Appendix 5



Appendix 7



Appendix 6



Appendix 8



Appendix 9



Appendix 11



Appendix 10



Appendix 12



Appendix 13



Appendix 15



Appendix 14



Appendix 16



Appendix 17



Appendix 19



Appendix 18