

UFB Connect - MDU / ROW Checklist - 5.1 (CV EDIT)

conducted for

15B Sainsbury RB -Akl

Viscore ID & Site Address

132642

iTools Reference number -

000004

Technician/Company

Fabril Solutions LTD

Field Manager

Neil Panther

CSA

08

Conducted on

26/02/18, 9:17 PM

Prepared by

Gurvinder Singh

Score

16/27 - 59.26%







Completed on

26/02/18, 9:43 PM

Audit - 11/21 - 52.38%

Question	Response	Details
Site Type	ROW - Right of Way	
Class key	Class 1 - MDU/ROW 2-5	
Fibre Installation Checklist - Communal Area	Hard, Soft, Jointing	
Excavation type	Trench - linear meters	
How many meters?	51.4	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	8.9	
Hardware Installation Checklist	Ruggedised Installed, Other	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	44.1 Meter Conduit, 8 cuplings, 200 meter Ruggedize	
Was the equipment installed, laid up and labelled correctly?	Yes	
Has CVLS testing been completed?	N/A ABF	

As-built photo evidence - 5/6 - 83.33%

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>  <p>Appendix 2</p>		
Additional information of MDU/ROW starting point as per scoping document	Nothing changed As per the scoping document.	
Pre-start photos of surfaces prior to works e.g trenching / slot cutting	Yes	
Photo of surfaces prior to works e.g trenching / slot cutting		
 <p>Appendix 3</p>  <p>Appendix 4</p>  <p>Appendix 5</p>  <p>Appendix 6</p>		
Additional information of surfaces prior to works e.g trenching / slot cutting	31.4 grass trench, 12.7m gravel trench, 5m slot cut, 3.9m slot cut, 7.3m grass trench	
Photos where change in methodology occurs e.g. shallow trench to surface mount	No	
Why no photo's where methodology changes?	There is no surface mount	
Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUDI's, boundary pegs	Yes	
Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUDI's, boundary pegs		








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Score (5/6) 59.26%



Appendix 7

Additional information where assets installed e.g. hand holes, IFDB's, Pedestals, BUDI's, boundary pegs	Through conduit we run the cable through hand hole.
Photos of surfaces after final permanent reinstatment	Yes
Photos of surfaces after final permanent reinstatment	
<div>       </div> <div>  </div>	
Additional information - e.g dimensions of concrete cut, removed and reisntated.	Everything is done we putting grass seed on the top.
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