

UFB Connect - MDU / ROW Checklist - 5

conducted for

Fabril Solutions Ltd

Customer address

2/48 Sackville street, Grey Lynn, Auckland

Field Manager

Neil panther

CSA

07

iTools Reference number -

132526

Conducted on

05 Apr 2018 02:48 AM

Prepared by

Kranthi Kumar Thota

Completed on

05 Apr 2018 05:28 AM

Score








14/25.0 - 56.00%

Audit - 8/18 44.44%

Question	Response	Details
Site Type	ROW - Right of Way	
Class key	Class 1 - MDU/ROW 2-5	
Fibre Installation Checklist - Communal Area	Hard, Surface Mount	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	22.5 metres	
Hardware Installation Checklist	Other	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	0	
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	Install handhole, left ruggedize from FAT	
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>		
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?	No need to change methodology, we worked according to plan	
Photos where change in surface type occurs	Yes	

Question	Response	Details
<p>Photos where change in surface type occurs</p> <div>   </div> <p>Appendix 3 Appendix 4</p>		
Additional information where change in surface type occurs		
Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs	Yes	
<p>Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs</p> <div>   </div> <p>Appendix 5 Appendix 6</p>		
Additional information where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs		
Photos of surfaces after final permanent reinstatement	Yes	
<p>Photos of surfaces after final permanent reinstatement</p> <div>    </div> <p>Appendix 7 Appendix 8 Appendix 9</p>		
Additional information - e.g dimensions of concrete cut, removed and reinstated.	N/A	
Is site ready for provisioning?	Yes	

Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



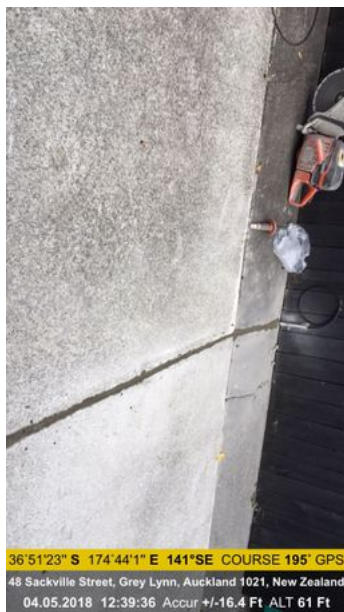
Appendix 6



Appendix 7



Appendix 8



Appendix 9