

# 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**

14 Mar 2018 08:52 PM

**Prepared by**

Kranthi Kumar Thota

**Completed on**

02 Apr 2018 09:42 PM





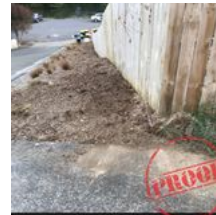

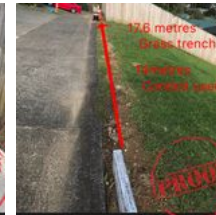










**Score**















17/27.0 - 62.96%

## Audit - 10/20 50.00%

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	n/a	
Was the equipment installed, laid up and labelled correctly?	Yes	
Has CVLS testing been completed?	N/A ABF	













## As-built photo evidence - 7/7 100.00%

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>  <p>Appendix 9</p>  <p>Appendix 10</p>  <p>Appendix 11</p>  <p>Appendix 12</p>  <p>Appendix 13</p>  <p>Appendix 14</p>  <p>Appendix 15</p>  <p>Appendix 16</p>  <p>Appendix 17</p>		

Question	Response	Details
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	Yes	
Photos where change in methodology occurs e.g. shallow trench to surface mount		
<div>       </div> <div> <p>Appendix 18      Appendix 19      Appendix 20      Appendix 21      Appendix 22      Appendix 23</p>  <p>Appendix 24</p> </div>		
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		
<div>       </div> <div> <p>Appendix 25      Appendix 26      Appendix 27      Appendix 28      Appendix 29      Appendix 30</p>  <p>Appendix 31</p> </div>		



Question	Response	Details
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 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
		
Appendix 50	Appendix 51	Appendix 52
Additional information where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs		
Photos of surfaces after final permanent reinstatment	Yes	

Question	Response	Details			
Photos of surfaces after final permanent reinstatment					
					
Appendix 53	Appendix 54	Appendix 55	Appendix 56	Appendix 57	Appendix 58
					
Appendix 59	Appendix 60	Appendix 61	Appendix 62	Appendix 63	Appendix 64
Additional information - e.g dimensions of concrete cut, removed and reisntated.	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



Appendix 10



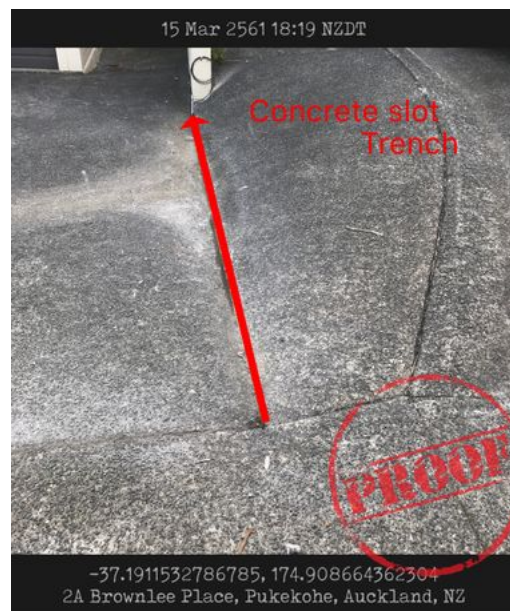
Appendix 11



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



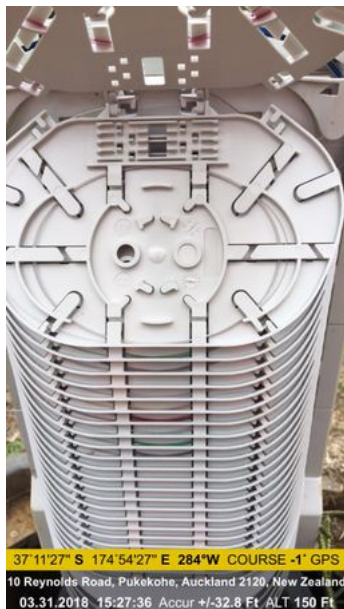
Appendix 36



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



Appendix 50



Appendix 51



Appendix 52





Appendix 53



Appendix 54



Appendix 55



Appendix 56





Appendix 57



Appendix 58



Appendix 59



Appendix 60



Appendix 61



Appendix 62



Appendix 63



Appendix 64