

UFB Connect - MDU / ROW Checklist - 5

conducted for

Fabril Solutions Ltd

Customer address

1/5 Prictor street, papakura

Field Manager

Neil panther

CSA

07

iTools Reference number -

139304

Conducted on

08 May 2018 09:32 PM

Prepared by

Kranthi Kumar Thota

Completed on

08 May 2018 10:55 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?	33.7	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	8.8m	
Hardware Installation Checklist	Other	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	1*30.8m ruggedize 1*36.2m 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 Appendix 3 Appendix 4 Appendix 5 Appendix 6 Appendix 7</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?	There is no changes in methodology	

Question	Response	Details
Photos where change in surface type occurs	Yes	
<p>Photos where change in surface type occurs</p> <div>   </div> <p>Appendix 8 Appendix 9</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 10 Appendix 11 Appendix 12</p>		
Additional information where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs		
Photos of surfaces after final permanent reinstatment	Yes	
<p>Photos of surfaces after final permanent reinstatment</p> <div>    </div> <p>Appendix 13 Appendix 14 Appendix 15</p>		
Additional information - e.g dimensions of concrete cut, removed and reinstated.	NA	

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