

# 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%

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.		
		
Appendix 1		
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		
		
Appendix 2	Appendix 3	Appendix 4
		
Appendix 5	Appendix 6	
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		
		
Appendix 7	Appendix 8	Appendix 9
Additional information where change in methodology occurs e.g. shallow trench to surface mount		

Question	Response	Details
Photos where change in surface type occurs	Yes	
Photos where change in surface type occurs		
 <p>Appendix 10</p>	 <p>Appendix 11</p>	 <p>Appendix 12</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	
Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs		
 <p>Appendix 13</p>	 <p>Appendix 14</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	
Photos of surfaces after final permanent reinstatement		
 <p>Appendix 15</p>	 <p>Appendix 16</p>	 <p>Appendix 17</p>
 <p>Appendix 18</p>	 <p>Appendix 19</p>	
Additional information - e.g dimensions of concrete cut, removed and reinstated.		

Question	Response	Details
Is site ready for provisioning?		



## 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