

UFB Connect - MDU / ROW Checklist - 5

conducted for

Fabril Solutions Ltd

Customer address

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Field Manager

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CSA

07

iTools Reference number -

137338

Conducted on

01 May 2018 02:35 AM

Prepared by

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Completed on

01 May 2018 04:40 AM






Score







16/27.0 - 59.26%

Audit - 10/20 50.00%

Question	Response	Details
Site Type	ROW - Right of Way	
Class key	Class 1 - MDU/ROW 2-5	
Fibre Installation Checklist - Communal Area	Hard, Soft, Surface Mount	
Excavation type	Trench - linear meters	
How many meters?	3.8 metres	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	3.6	
Hardware Installation Checklist	Other	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	1* 29.6m 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</p>		
Additional information of surfaces prior to works e.g trenching / slot cutting	Can't dig enough deep, used 20mm conduit for 3.8m	
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	
Photos where change in surface type occurs	Yes	

Question	Response	Details
<p>Photos where change in surface type occurs</p> <div>   </div> <p>Appendix 6 Appendix 7</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 8 Appendix 9</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 10 Appendix 11</p>		
Additional information - e.g dimensions of concrete cut, removed and reinstated.	nA	
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