

# UFB Connect - MDU / ROW Checklist - 5

conducted for

## Fabril Solutions Ltd

**Customer address**

33 Cranbrook Place

**Field Manager**

Neil panther

**CSA**

07

**iTools Reference number -**

136763

**Conducted on**

19 Apr 2018 10:08 PM

**Prepared by**

Kranthi Kumar Thota

**Completed on**

22 Apr 2018 10:36 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?	25 metres	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	3 metres	
Hardware Installation Checklist	Other	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	2*26m raggedize	
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.		
<div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  <p>Appendix 1</p> </div> <div style="text-align: center;">  <p>Appendix 2</p> </div> </div>		
Additional information of MDU/ROW starting point as per scoping document	NA	
Photo of surfaces prior to works e.g trenching / slot cutting	Yes	
Photo of surfaces prior to works e.g trenching / slot cutting		
<div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  <p>Appendix 3</p> </div> <div style="text-align: center;">  <p>Appendix 4</p> </div> <div style="text-align: center;">  <p>Appendix 5</p> </div> </div>		
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	
Photos where change in surface type occurs	Yes	

Question	Response	Details
<p>Photos where change in surface type occurs</p>  <p>Appendix 6</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>  <p>Appendix 7</p>  <p>Appendix 8</p>  <p>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>  <p>Appendix 10</p>  <p>Appendix 11</p>		
Additional information - e.g dimensions of concrete cut, removed and reinstated.	NA	
Is site ready for provisioning?	Yes	

## Media



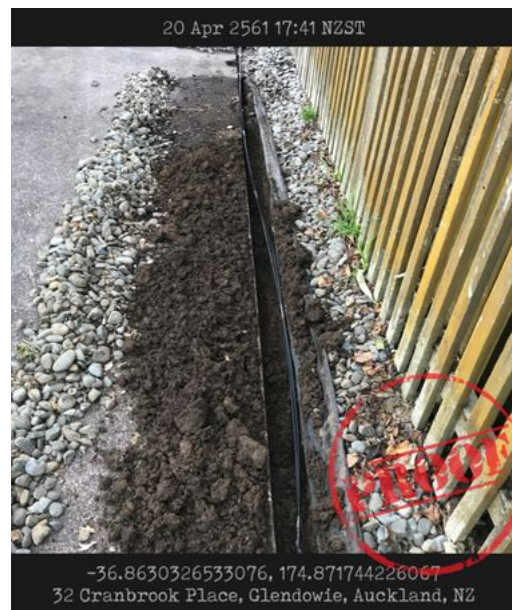
Appendix 1



Appendix 2



Appendix 3



Appendix 4





Appendix 5



Appendix 6



Appendix 7



Appendix 8



Appendix 9



Appendix 10



Appendix 11