

# UFB Connect - MDU / ROW Checklist - 5

conducted for

## Fabril Solutions Ltd

**Customer address**

53 keri vista rise

**Field Manager**

Neil panther

**CSA**

07

**iTools Reference number -**

138350

**Conducted on**

09 May 2018 08:20 PM

**Prepared by**

Kranthi Kumar Thota

**Completed on**

10 May 2018 03:56 AM










**Score**









17/27.0 - 62.96%






## 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?	41.5metres	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	7 metres	
Hardware Installation Checklist	Other	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	Na	
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		
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;">  <p>Appendix 2</p> </div> <div style="width: 33%;">  <p>Appendix 3</p> </div> <div style="width: 33%;">  <p>Appendix 4</p> </div> <div style="width: 33%;">  <p>Appendix 5</p> </div> <div style="width: 33%;">  <p>Appendix 6</p> </div> <div style="width: 33%;">  <p>Appendix 7</p> </div> <div style="width: 33%;">  <p>Appendix 8</p> </div> <div style="width: 33%;">  <p>Appendix 9</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	Yes	

Question	Response	Details
<p>Photos where change in methodology occurs e.g. shallow trench to surface mount</p>  <p>Appendix 10</p>		
Additional information where change in methodology occurs e.g. shallow trench to surface mount		
Photos where change in surface type occurs	Yes	
<p>Photos where change in surface type occurs</p>  <p>Appendix 11</p>  <p>Appendix 12</p>  <p>Appendix 13</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 14</p>  <p>Appendix 15</p>  <p>Appendix 16</p>  <p>Appendix 17</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	

Question	Response	Details		
Photos of surfaces after final permanent reinstatment				
				
Appendix 18	Appendix 19	Appendix 20	Appendix 21	Appendix 22
Additional information - e.g dimensions of concrete cut, removed and reisntated.	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



Appendix 12





Appendix 13



Appendix 14



Appendix 15



Appendix 16



Appendix 17



Appendix 18



Appendix 19



Appendix 20





Appendix 21



Appendix 22