

UFB Connect - MDU / ROW Checklist - 5

conducted for

Fabril Solutions Ltd

Customer address

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Field Manager

Neil panther

CSA

07

iTools Reference number -

133661

Conducted on

6/03/2561 BE, 8:21 AM

Prepared by

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Score











16/25 - 64%

Audit - 9/18 - 50%

Question	Response	Details
Site Type	ROW - Right of Way	
Class key	Class 1 - MDU/ROW 2-5	
Fibre Installation Checklist - Communal Area	Hard, Surface Mount, Hauling	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	17.5metres	
Hardware Installation Checklist	Other	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize		
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%

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	Appendix 10	Appendix 11
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 12</p>	 <p>Appendix 13</p>	 <p>Appendix 14</p>	 <p>Appendix 15</p>	 <p>Appendix 16</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 17</p>	 <p>Appendix 18</p>	 <p>Appendix 19</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 20</p>	 <p>Appendix 21</p>			
Additional information - e.g dimensions of concrete cut, removed and reinstated.				

Question	Response	Details
Is site ready for provisioning?	Yes	

Media



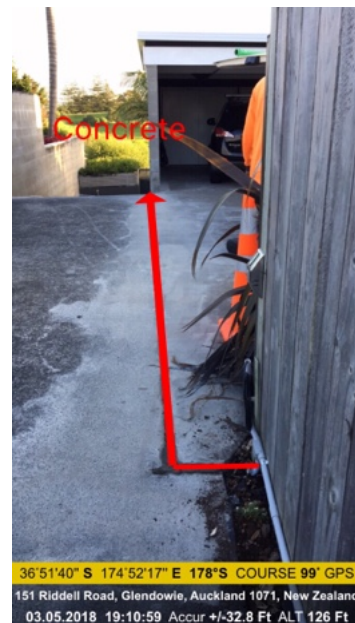
Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7



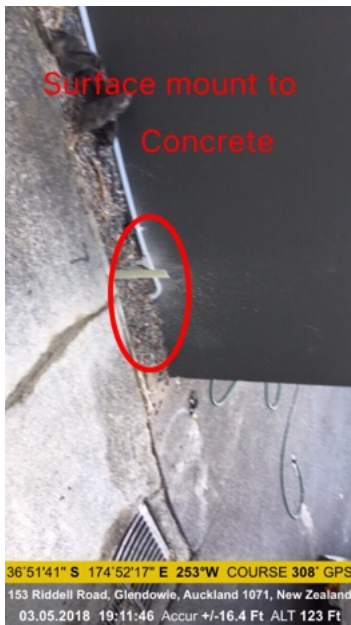
Appendix 8



Appendix 9



Appendix 10



Appendix 11



Appendix 12



Appendix 13



Appendix 14



Appendix 15



Appendix 16



Appendix 17



Appendix 18



Appendix 19



Appendix 20



Appendix 21