

UFB Connect - MDU / ROW Checklist - 5

conducted for

Fabril Solutions Ltd

Customer address

#132082

Field Manager

Davlyn brider

CSA

07

iTools Reference number -

132082

Conducted on

07 May 2018 04:29 AM

Prepared by

Kranthi Kumar Thota

Completed on

11 May 2018 03:00 AM








Score

14/23.0 - 60.87%

Audit - 8/16 50.00%

Question	Response	Details
Site Type	ROW - Right of Way	
Class key	Class 1 - MDU/ROW 2-5	
Fibre Installation Checklist - Communal Area	Hauling, Soft	
Excavation type	Open excavation - square meters	
How many meters?	7 metres	
Hardware Installation Checklist	Other	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	2* 91m 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 Appendix 6</p>		
Additional information of surfaces prior to works e.g trenching / slot cutting	Customer buried 50mm duct in the whole driveway for 2 customers.	
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		
 <p>Appendix 7</p>		

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Score (6/7) 85.71%

Question	Response	Details
Additional information where change in methodology occurs e.g. shallow trench to surface mount	Customer buried 50mm duct along the driveway for 2 customers. We need to do haul 2*ruggedize through existing 59mm duct	
Photos where change in surface type occurs	No - N/A	
Why no photos where change is surface type occurs?	It's an hauling job. There are no changes in surface type	
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		
<div><div><p>Appendix 8</p></div><div><p>Appendix 9</p></div><div><p>Appendix 10</p></div></div>		
Additional information where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs		
Photos of surfaces after final permanent reinstatment	Yes	
Photos of surfaces after final permanent reinstatment		
<div><p>Appendix 11</p></div>		
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