

UFB Connect - MDU / ROW Checklist - 5

conducted for

Fabril Solutions Ltd

Customer address

12B Norana Avenue

Field Manager

Andrew McKinnon

CSA

07

iTools Reference number -

136749

Conducted on

04 May 2018 11:31 PM

Prepared by

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Completed on

06 May 2018 09:56 PM











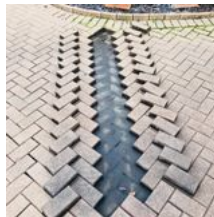
Score












12/23.0 - 52.17%

Audit - 7/16 43.75%

Question	Response	Details
Site Type	ROW - Right of Way	
Class key	Class 1 - MDU/ROW 2-5	
Fibre Installation Checklist - Communal Area	Soft	
Excavation type	Trench - linear meters	
How many meters?	57metres	
Hardware Installation Checklist	IFDB Installed	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	1* IFDB 1* A4 rat tail	
Was the equipment installed, laid up and labelled correctly?	Yes	
Has CVLS testing been completed?	N/A ABF	

As-built photo evidence - 5/7 71.43%

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		
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: grid; grid-template-columns: repeat(6, 1fr); gap: 10px;"> <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 style="text-align: center;">  <p>Appendix 6</p> </div> <div style="text-align: center;">  <p>Appendix 7</p> </div> <div style="text-align: center;">  <p>Appendix 8</p> </div> <div style="text-align: center;">  <p>Appendix 9</p> </div> <div style="text-align: center;">  <p>Appendix 10</p> </div> <div style="text-align: center;">  <p>Appendix 11</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	

Question	Response	Details
Photos where change in surface type occurs	No - N/A	
Why no photos where change is surface type occurs?	There is no changes in surface type	
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> <div> <p>Appendix 12</p> <p>Appendix 13</p> <p>Appendix 14</p> <p>Appendix 15</p> <p>Appendix 16</p> <p>Appendix 17</p> </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	
<p>Photos of surfaces after final permanent reinstatment</p> <div>      </div> <div> <p>Appendix 18</p> <p>Appendix 19</p> <p>Appendix 20</p> <p>Appendix 21</p> <p>Appendix 22</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



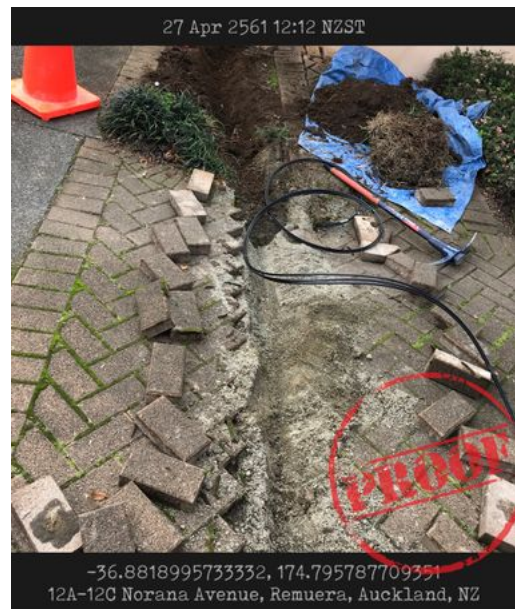
Appendix 7



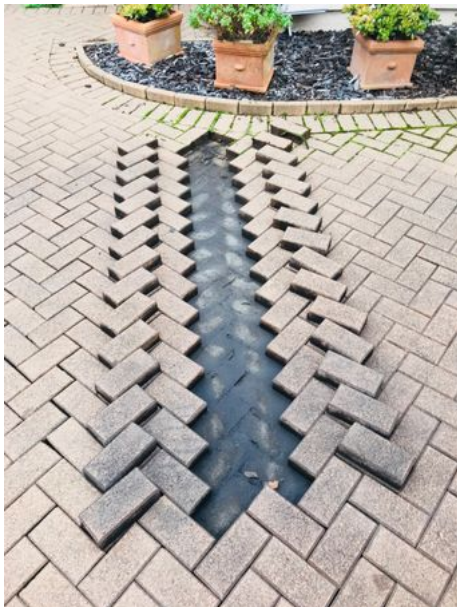
Appendix 8



Appendix 9



Appendix 10



Appendix 11



Appendix 12



Appendix 13



Appendix 14



Appendix 15



Appendix 16



Appendix 17



Appendix 18



Appendix 19



Appendix 20



Appendix 21



Appendix 22