

UFB Connect - MDU / ROW Checklist - 5

conducted for

Fabril Solutions Ltd

Customer address

27A Bert Wilson place

Field Manager

Neil panther

CSA

07

iTools Reference number -

132054

Conducted on

22 Mar 2018 07:59 AM

Prepared by

Kranthi Kumar Thota

Completed on

22 Mar 2018 11:27 PM













Score







16/27.0 - 59.26%










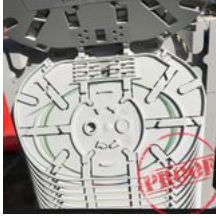




Audit - 9/20 45.00%








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?	34.4 metres	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	62 metres	
Hardware Installation Checklist	IFDB Installed	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	1* IFDB 1* pedestral 1* foam 2* stands	
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 style="width: 33%;">  <p>Appendix 10</p> </div> <div style="width: 33%;">  <p>Appendix 11</p> </div> <div style="width: 33%;">  <p>Appendix 12</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
Photos where change in methodology occurs e.g. shallow trench to surface mount		
<div></div> <div>Appendix 13</div>		
Additional information where change in methodology occurs e.g. shallow trench to surface mount	27.8metres conduits Used From dropoff, too many roots are there, very hard to dig.	
Photos where change in surface type occurs	Yes	
Photos where change in surface type occurs		
<div><div></div><div>Appendix 14</div><div></div><div>Appendix 15</div><div></div><div>Appendix 16</div><div></div><div>Appendix 17</div><div></div><div>Appendix 18</div></div>		
Additional information where change in surface type occurs		
Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs	Yes	

Question	Response	Details
Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs		
		
Appendix 19	Appendix 20	Appendix 21
		
Appendix 22	Appendix 23	Appendix 24
		
Appendix 25	Appendix 26	Appendix 27
		
Appendix 28	Appendix 29	Appendix 30
		
Appendix 31	Appendix 32	
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 reinstatement		
<div>       </div> <div>  </div>		
Appendix 33	Appendix 34	Appendix 35
Appendix 36	Appendix 37	Appendix 38
Appendix 39		
Additional information - e.g dimensions of concrete cut, removed and reinstated.	N/A	
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



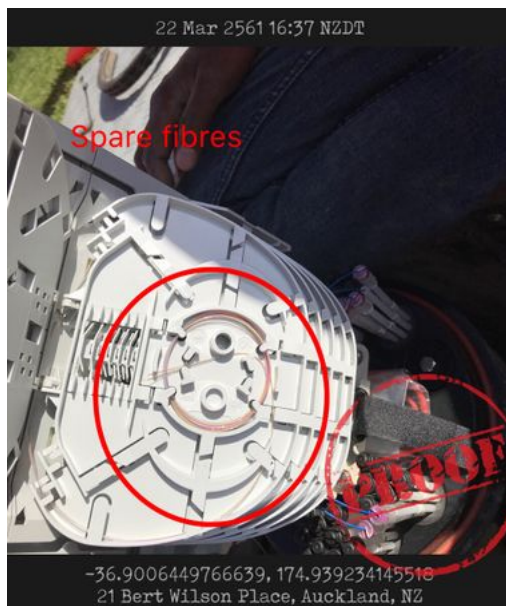
Appendix 16



Appendix 17



Appendix 18



Appendix 19



Appendix 20



Appendix 21



Appendix 22



Appendix 23



Appendix 24



Appendix 25



Appendix 26



Appendix 27



Appendix 28



Appendix 29



Appendix 30



Appendix 31



Appendix 32



Appendix 33



Appendix 34



Appendix 35



Appendix 36



Appendix 37



Appendix 38



Appendix 39