

# UFB Connect - MDU / ROW Checklist - 5

conducted for

## Fabril Solutions Ltd

**Customer address**

94 Esperance Road

**Field Manager**

Andrew McKinnon

**CSA**

07

**iTools Reference number -**

138464

**Conducted on**

10 May 2018 02:20 AM

**Prepared by**

Kranthi Kumar Thota

**Completed on**

10 May 2018 03:00 AM





**Score**











16/27.0 - 59.26%

## 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?	13.4 metres	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	2.8 metres	
Hardware Installation Checklist	Other	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	1* 22.4m ruggedize 1* 26.2m 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</p>		
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 are no changes in methodology	
Photos where change in surface type occurs	Yes	

Question	Response	Details
<p>Photos where change in surface type occurs</p> <div>    </div> <p>Appendix 5      Appendix 6      Appendix 7</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> <div>   </div> <p>Appendix 8      Appendix 9</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
<p>Photos of surfaces after final permanent reinstatement</p> <div>      </div> <p>Appendix 10      Appendix 11      Appendix 12      Appendix 13      Appendix 14</p>		
Additional information - e.g dimensions of concrete cut, removed and reinstated.		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