

UFB Connect - MDU / ROW Checklist - 5

conducted for

Fabril Solutions Ltd

Customer address

53 keri vista rise

Field Manager

Neil panther

CSA

07

iTools Reference number -

138350

Conducted on

09 May 2018 08:20 PM

Prepared by

Kranthi Kumar Thota

Completed on

10 May 2018 03:56 AM

Score

17/27.0 - 62.96%

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?	41.5metres	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	7 metres	
Hardware Installation Checklist	Other	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	Na	
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.



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

Appendix 7





Appendix 8

Appendix 9

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 **Details** Response Photos where change in methodology occurs e.g. shallow trench to surface mount Appendix 10 Additional information where change in methodology occurs e.g. shallow trench to surface mount Photos where change in surface type Yes occurs Photos where change in surface type occurs Appendix 11 Appendix 12 Appendix 13 Additional information where change in surface type occurs Photos where assets installed e.g. hand Yes holes, IFDB's, Pedestals, BUD's, boundary pegs Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs Appendix 14 Appendix 15 Appendix 16 Appendix 17 Additional information where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs Photos of surfaces after final permanent Yes reinstatment

Question Response Details

Photos of surfaces after final permanent reinstatment

Appendix 18 Appendix 19 Appendix 20 Appendix 21 Appendix 22

Additional information - e.g dimensions of concrete cut, removed and reisntated.

Is site ready for provisioning? Yes

Media







Appendix 2









Appendix 5



Appendix 6



Appendix 7



Appendix 8



Appendix 9



Appendix 10



Appendix 11



Appendix 12



Appendix 13



Appendix 14



Appendix 15



Appendix 16



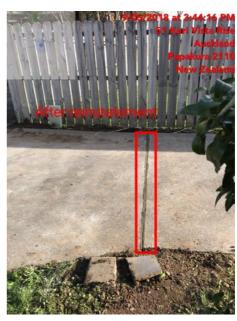




Appendix 18



Appendix 19



Appendix 20



Appendix 21



Appendix 22