

UFB Connect - MDU / ROW Checklist - 5

conducted for

Fabril Solutions Ltd

Customer address

2/136 Bradbury road, botany downs

Field Manager

Neil panther

CSA

07

iTools Reference number -

129940

Conducted on

22/02/2561 BE, 9:59 AM

Prepared by

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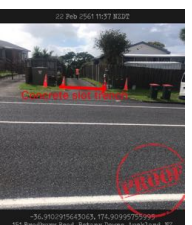
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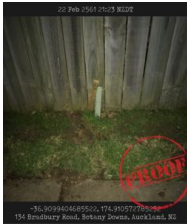



17/27 - 62.96%

Audit - 10/20 - 50%

Question	Response	Details
Site Type	ROW - Right of Way	
Class key	Class 1 - MDU/ROW 2-5	
Fibre Installation Checklist - Communal Area	Hard, Soft, Jointing	
Excavation type	Trench - linear meters	
How many meters?	57 metres	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	12.6 metres	
Hardware Installation Checklist	Other	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	3 metres conduit	
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%

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	Appendix 10			
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				
Photos where change in methodology occurs e.g. shallow trench to surface mount					

<div>    </div> <div> Appendix 11 Appendix 12 Appendix 13 </div>	
Additional information where change in methodology occurs e.g. shallow trench to surface mount	
Photos where change in surface type occurs	Yes
Photos where change in surface type occurs	
Additional information where change in surface type occurs	
Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs	Yes
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<div>    </div> <div> Appendix 14 Appendix 15 Appendix 16 </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>    </div> <div> Appendix 17 Appendix 18 Appendix 19 </div>	
Additional information - e.g dimensions of concrete cut, removed and reisntated.	

Question	Response	Details
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



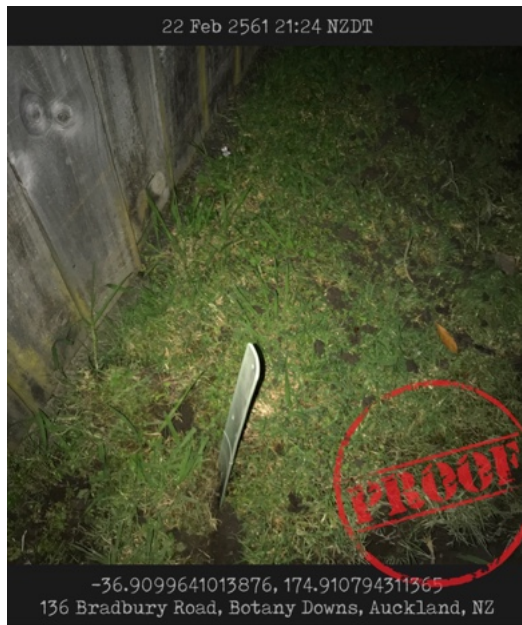
Appendix 12



Appendix 13



Appendix 14



Appendix 15



Appendix 16



Appendix 17



Appendix 18



Appendix 19