



# UFB Connect - MDU / ROW Checklist - 5

conducted for

## Fabril Solutions Ltd

**Customer address**

17 Renlee Place

**Field Manager**

Neil panther

**CSA**

07

**iTools Reference number -**

127520

**Conducted on**

10 Apr 2018 08:51 PM

**Prepared by**

Kranthi Kumar Thota

**Completed on**

11 Apr 2018 10:45 PM

**Score**

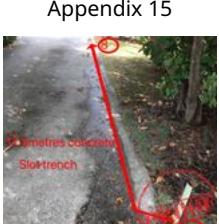
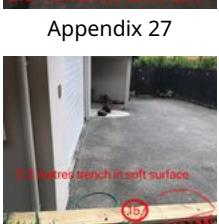
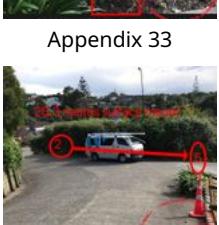
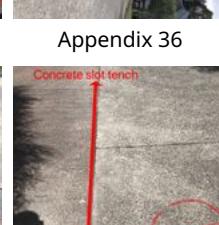
17/27.0 - 62.96%

## Audit - 10/20 50.00%

Question	Response	Details
Site Type	ROW - Right of Way	
Class key	Class 3 - MDU/ROW 13-48	
Fibre Installation Checklist - Communal Area	Hard, Soft, Surface Mount	
Excavation type	Trench - linear meters	
How many meters?	71.4 metres	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	128.1 metres	
Hardware Installation Checklist	IFDB Installed	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	3* IFDB	
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	Drop off is located near to BDD pit	
Photo of surfaces prior to works e.g trenching / slot cutting	Yes	

Question	Response	Details
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
		
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	Appendix 40
		
Appendix 41	Appendix 42	

17 Renlee Place

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Score (7/7) 100.00%

Question	Response	Details			
Additional information of surfaces prior to works e.g trenching / slot cutting	71.4 metres trench in soft surface 128.1 metres concrete slot trench 210.4 metres surface mount and 222.8 metres conduit used				
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					
					
Appendix 43	Appendix 44	Appendix 45	Appendix 46	Appendix 47	Appendix 48
					
Appendix 49	Appendix 50				
Additional information where change in methodology occurs e.g. shallow trench to surface mount	In some places we can't dig deep enough because of roots and we need to change the methodology from grass to concrete because of too many bends in ruggedize.				
Photos where change in surface type occurs	Yes				

Question	Response	Details
Photos where change in surface type occurs		
	Appendix 51	
	Appendix 52	
	Appendix 53	
	Appendix 54	
	Appendix 55	
	Appendix 56	
	Appendix 57	
	Appendix 58	
	Appendix 59	
	Appendix 60	
	Appendix 61	
	Appendix 62	
	Appendix 63	
	Appendix 64	
	Appendix 65	
	Appendix 66	
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 67	Appendix 68	Appendix 69
		
Appendix 70	Appendix 71	Appendix 72
		
Appendix 73	Appendix 74	Appendix 75
		
Appendix 76	Appendix 77	Appendix 78
Additional information where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs		
Photos of surfaces after final permanent reinstatement	Yes	

Question	Response	Details
Photos of surfaces after final permanent reinstatement		
	Appendix 79	
	Appendix 80	
	Appendix 81	
	Appendix 82	
	Appendix 83	
	Appendix 84	
	Appendix 85	
	Appendix 86	
	Appendix 87	
	Appendix 88	
	Appendix 89	
	Appendix 90	
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	Appendix 92	
	Appendix 93	
	Appendix 94	
	Appendix 95	
	Appendix 96	
	Appendix 97	
	Appendix 98	
	Appendix 99	
	Appendix 100	
Additional information - e.g dimensions of concrete cut, removed and reinstated.	128.1 metres concrete slot trench and reinstated 71.4 metres trench in soft surface and reinstated	
Is site ready for provisioning?	Yes	

# Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7



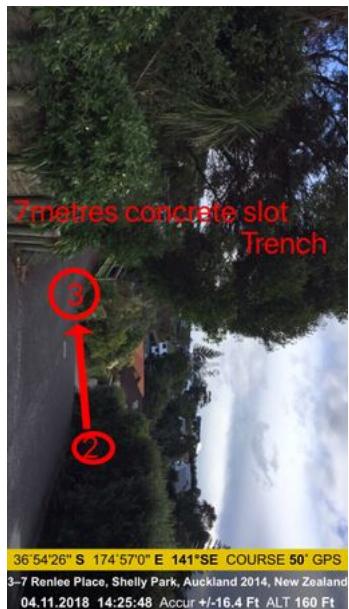
Appendix 8



Appendix 9



Appendix 10



Appendix 11



Appendix 12



Appendix 13



Appendix 14



Appendix 15



Appendix 16



Appendix 17



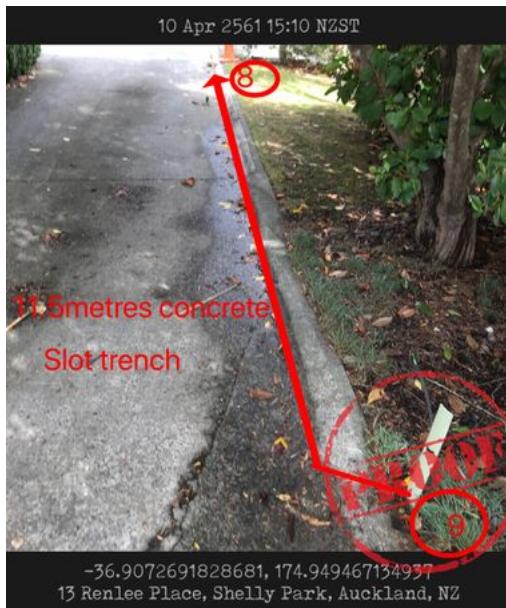
Appendix 18



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



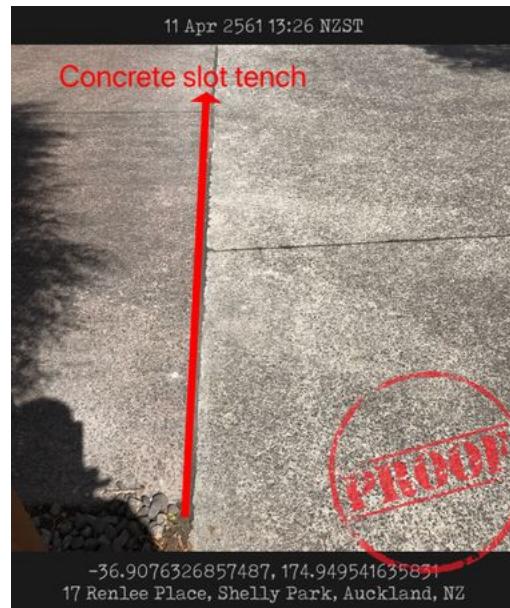
Appendix 39



Appendix 40



Appendix 41



Appendix 42



Appendix 43



Appendix 44



Appendix 45



Appendix 46



Appendix 47



Appendix 48



Appendix 49



Appendix 50



Appendix 51



Appendix 52



Appendix 53



Appendix 54



Appendix 55



Appendix 56



Appendix 57



Appendix 58



Appendix 59



Appendix 60



Appendix 61



Appendix 62



Appendix 63



Appendix 64



Appendix 65



Appendix 66



Appendix 67



Appendix 68



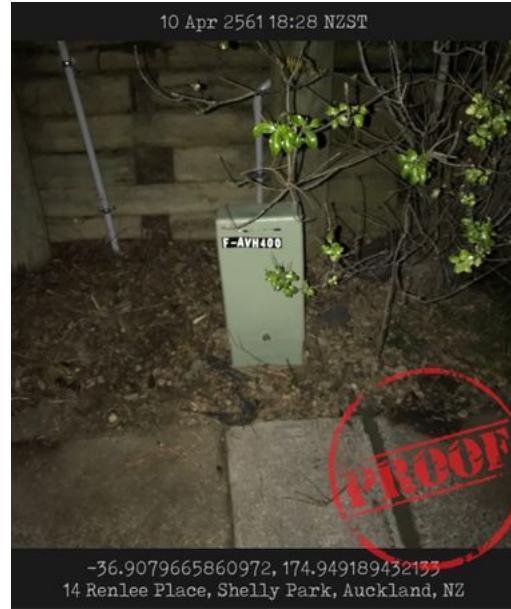
Appendix 69



Appendix 70



Appendix 71



Appendix 72



Appendix 73



Appendix 74



Appendix 75



Appendix 76



Appendix 77



Appendix 78



Appendix 79



Appendix 80



Appendix 81



Appendix 82



Appendix 83



Appendix 84



Appendix 85



Appendix 86



Appendix 87



Appendix 88



Appendix 89



Appendix 90



Appendix 91



Appendix 92



Appendix 93



Appendix 94



Appendix 95



Appendix 96



Appendix 97



Appendix 98



Appendix 99



Appendix 100