

UFB Connect - Faulty Network Billing 5

conducted for

2/48 Sackville street

Service Order number

132526

Conducted on

06 Apr 2018 02:09 AM

Prepared by

Kranthi Kumar Thota

Tech/Company

Kranthi Thota/ Fabril Solutions Ltd







Completed on





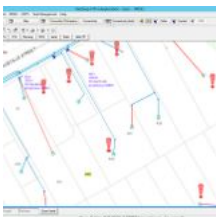
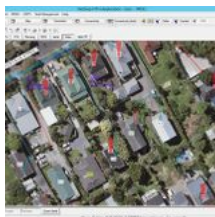


09 Apr 2018 03:15 AM

Score

7/16.0 - 43.75%

Audit - 6/15 40.00%

Question	Response	Details
Has all trouble shooting been completed as per ND0563 v2.4 before excavating?	Yes	
Terminal ID / Service enclosure ID where Faulty Network claim has originated from	TM 33/269	
Faulty Network Category	Re-position lateral / drop off / duct tee or Install New Lateral / drop off / duct tee 4.2.4	
Has FM approval been given?	Yes	
4.2.4 – Re-position lateral / drop off / duct tee or install new lateral / drop off / duct tee	Creating new Ribbonet Dropoff	
Creating new Ribbonet Dropoff	Drop of created in new location	
Evidence Cam Image of location before excavation to give perspective of where fault was,		
 <p>Appendix 1</p>		
Evidence Cam Image of network fault (What have you found)		
 <p>Appendix 2</p>  <p>Appendix 3</p>  <p>Appendix 4</p>  <p>Appendix 5</p>  <p>Appendix 6</p>		

Question	Response	Details			
Evidence Cam Image of network repair (What did you repair)					
					
Appendix 7	Appendix 8	Appendix 9	Appendix 10	Appendix 11	Appendix 12
					
Appendix 13	Appendix 14	Appendix 15			
Faulty Network Code		FO3 - Faulty Network, hard surface			
Did you have network plans on site before excavating?		Yes			
Please upload plans that were used					
					
Appendix 16	Appendix 17	Appendix 18	Appendix 19		
Evidence Cam Image of reinstatement showing site left in a temporary safe state					
					
Appendix 20					

Breakdown of Time 'in hours' & Materials - 1/1 100.00%

Question	Response	Details
Number of Technicians on site	3 Technicians	
Total time for testing, locating, excavation & repair per technician in hours	8 hours	
Total time for closure of excavations, & soft / temp reinstatement per technician in hours	4 hours	
Total time for quality control, iAuditor, FPA, RONS, Asbuilts, CNA & HSE per technician in hours	0.5 hours	
Total time on site claimed per technician in hours	12.5 hours	
Breakdown of materials used, e.g. 100m ruggedize, 2x bags top soil	6* Asphalt bags 1* T-Joint 2* bends 1* 50mm conduit 1* hand hole	
Total cost of materials used	\$420	

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



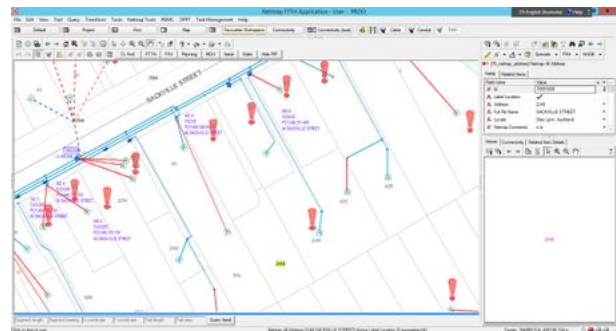
Appendix 13



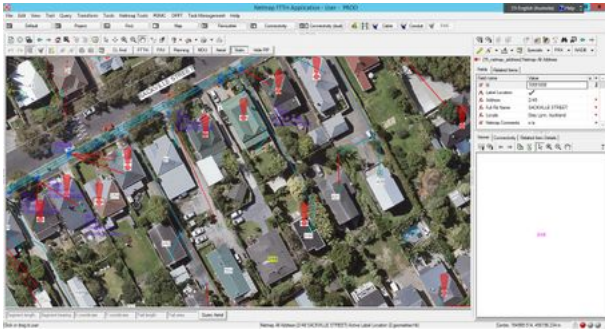
Appendix 14



Appendix 15



Appendix 16



Appendix 17



Appendix 18



Appendix 19



Appendix 20