

UFB Connect - Faulty Network Billing 5

conducted for

8A Croydon Road

Service Order number

137470

Conducted on

30 Apr 2018 11:04 PM

Prepared by

Kranthi Kumar Thota


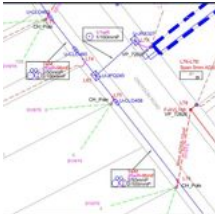
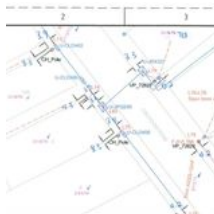
Tech/Company








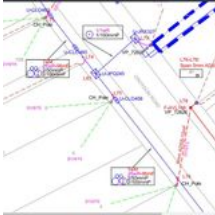
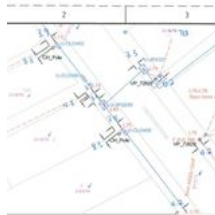

Kranthi thota/ Fabril Solutions Ltd

Score

9/16.0 - 56.25%

Audit - 8/15 53.33%

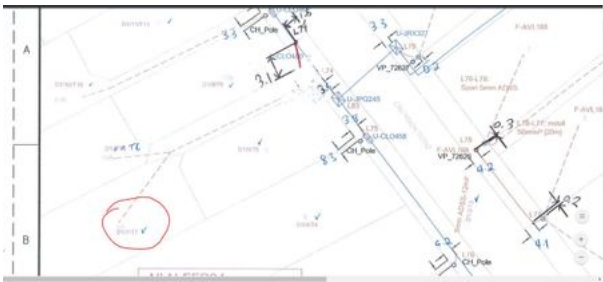
Question	Response	Details
Has all trouble shooting been completed as per ND0563 v2.4 before excavating?	Yes	
Terminal ID / Service enclosure ID where Faulty Network claim has originated from	na	
Faulty Network Category	Re-position lateral / drop off / duct tee or Install New Lateral / drop off / duct 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	Other	
Detailed description of issue	Need to extend the network	
Faulty Network Code	FO2 - Faulty Network, soft surface, FO3 - Faulty Network, hard surface	
Did you have network plans on site before excavating?	Yes	
Please upload plans that were used		
<div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  <p>Appendix 1</p> </div> <div style="text-align: center;">  <p>Appendix 2</p> </div> <div style="text-align: center;">  <p>Appendix 3</p> </div> </div>		

Question	Response	Details
Evidence Cam Image of reinstatement showing site left in a permanent safe state		
<div>       </div> <div> <div>Appendix 4</div> <div>Appendix 5</div> <div>Appendix 6</div> <div>Appendix 7</div> <div>Appendix 8</div> <div>Appendix 9</div> </div>		
Did you have network plans on site before excavating?	Yes	
Please upload plans that were used		
<div>    </div> <div> <div>Appendix 10</div> <div>Appendix 11</div> <div>Appendix 12</div> </div>		
Evidence Cam Image of reinstatement showing site left in a temporary safe state		
<div>  </div> <div> <div>Appendix 13</div> </div>		

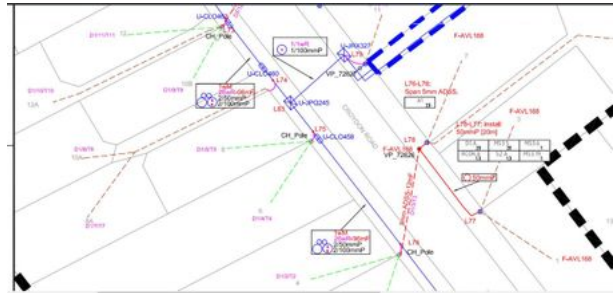
Breakdown of Time 'in hours' & Materials - 1/1 100.00%

Question	Response	Details
Number of Technicians on site	2 Technicians	
Total time for testing, locating, excavation & repair per technician in hours	3 hours	
Total time for closure of excavations, & soft / temp reinstatement per technician in hours	0.5 hours(30min)	
Total time for quality control, iAuditor, FPA, RONS, Asbuilts, CNA & HSE per technician in hours	0.5 hours (30min)	
Total time on site claimed per technician in hours	4 hours	
Breakdown of materials used, e.g. 100m ruggedize, 2x bags top soil	1*2metres conduit	
Total cost of materials used	\$10	

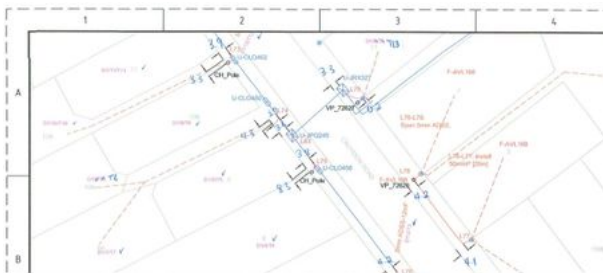
Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7



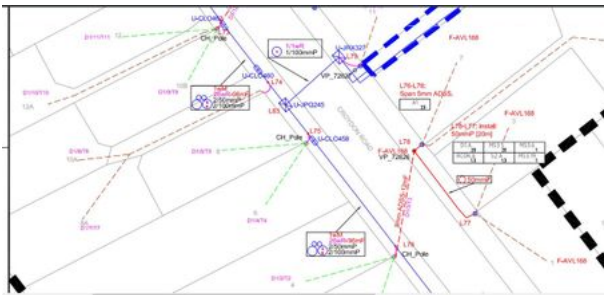
Appendix 8



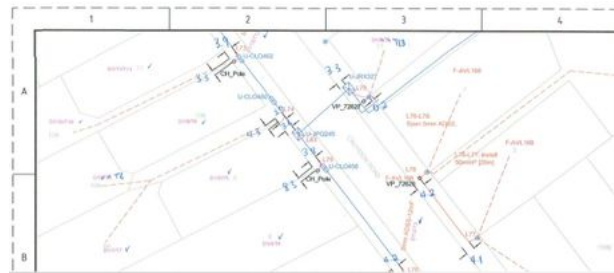
Appendix 9



Appendix 10



Appendix 11



Appendix 12



Appendix 13