

UFB Connect - Faulty Network Billing 5

conducted for

153b Riddell Road

Service Order number

133661

Conducted on

05 Mar 2018 09:02 PM

Prepared by

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Tech/Company

Kranthi Kumar Thota/ Fabril Solutions Ltd








Completed on






16 Apr 2018 10:48 PM

Score

7/15.0 - 46.67%

Audit - 6/14 42.86%

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	F-AQO955	
Faulty Network Category	Resolve faulty / broken legacy duct issues (Fixed Fibre) e.g. BDD systems 4.2.1	
4.2.1 – Repair of ducted Network Drop to boundary (legacy duct) or FFP to Boundary (Communal Network repair of)	Drop to boundary (legacy duct issue)	
4.2.1 – Resolve faulty / broken legacy duct issues (Fixed Fibre) e.g. BDD Systems	15/20mm BDD to boundary	
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>		
Evidence Cam Image of network repair (What did you repair)		
     <p>Appendix 3 Appendix 4 Appendix 5 Appendix 6 Appendix 7</p>		
Faulty Network Code	FO3 - Faulty Network, hard surface	

Question	Response	Details
Did you have network plans on site before excavating?	Yes	
Please upload plans that were used		
<div>    </div> <div> Appendix 8 Appendix 9 Appendix 10 </div>		
Evidence Cam Image of reinstatement showing site left in a temporary safe state		
<div>   </div> <div> Appendix 11 Appendix 12 </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	12 Hours including permanent reinstatement & total permanent reinstatement done for 3.44 Sq mts	
Total time for quality control, iAuditor, FPA, RONS, Asbuilts, CNA & HSE per technician in hours	0.5	
Total time on site claimed per technician in hours	15.5	
Breakdown of materials used, e.g. 100m ruggedize, 2x bags top soil	1* Ashphalt bag - 50\$ 1metre conduit - 4\$ 1 bend - 5\$ concrete mix - 580\$ Dumping fee - 100\$ Reinstatement done for more than 2 sq mts -> 1.44sqm - 418\$ total permanent reinstatement done for 3.44 Sq mts	
Total cost of materials used	\$1157	

Media



Appendix 1



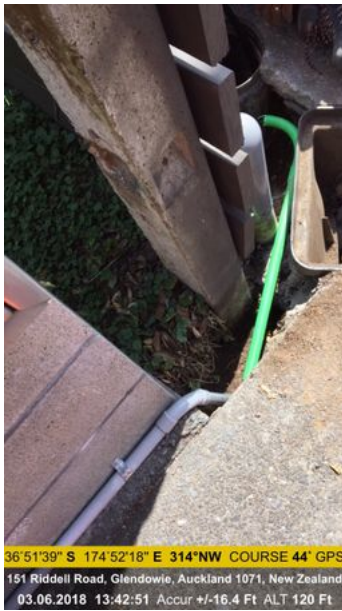
Appendix 2



Appendix 3



Appendix 4



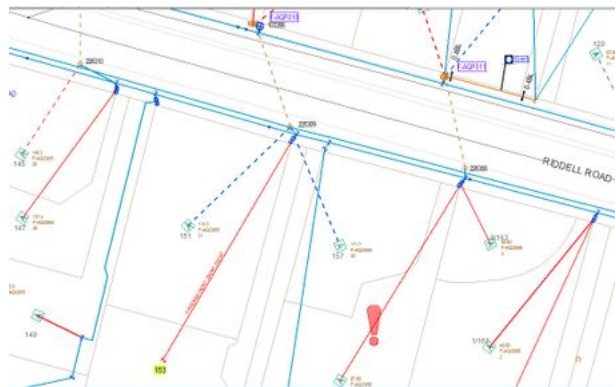
Appendix 5



Appendix 6



Appendix 7



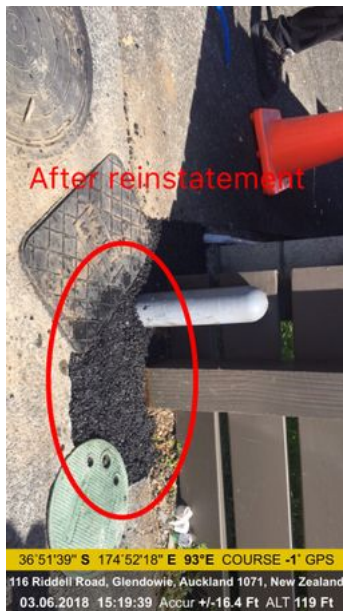
Appendix 8



Appendix 9



Appendix 10



Appendix 11



Appendix 12