

UFB Connect - Faulty Network Billing 5

conducted for

2/179 McLeod road

Service Order number

132082

Conducted on

04 May 2018 10:31 PM

Prepared by

Kranthi Kumar Thota

Tech/Company

Fabril Solutions Ltd

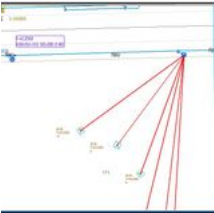
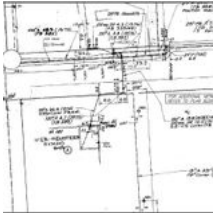






Completed on

11 May 2018 04:05 AM

Score

7/15.0 - 46.67%

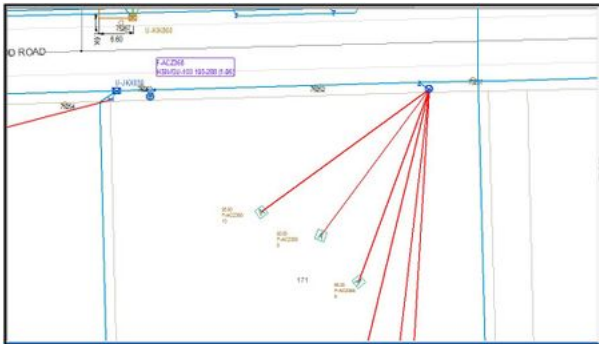
Audit - 6/14 42.86%

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	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	Extending the network	
Faulty Network Code	FO2 - Faulty Network, soft 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>		
Evidence Cam Image of reinstatement showing site left in a permanent safe state		
<div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  <p>Appendix 4</p> </div> <div style="text-align: center;">  <p>Appendix 5</p> </div> <div style="text-align: center;">  <p>Appendix 6</p> </div> <div style="text-align: center;">  <p>Appendix 7</p> </div> <div style="text-align: center;">  <p>Appendix 8</p> </div> </div>		

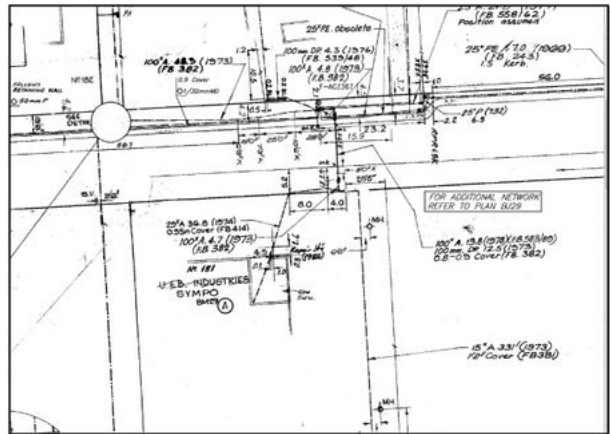
Breakdown of Time 'in hours' & Materials - 1/1 100.00%

Question	Response	Details
Number of Technicians on site	2 Technicians	
Total time for testing, locating, excavation & repair per technician in hours	4hours	
Total time for closure of excavations, & soft / temp reinstatement per technician in hours	0.75 hours(45min)	
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	5.25 hours (5hr 15min)	
Breakdown of materials used, e.g. 100m ruggedize, 2x bags top soil	1*7 metres 50mm duct	
Total cost of materials used	\$35	

Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7



Appendix 8