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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Checked by Supervisor / Initials & date** | | | | |  | | | | | | | |
| **Location:** | | | | | **SAM Details:** | | | | | | | |
|
| **Company Name:** | | | | | **Date:**  **Start time: Finish Time:** | | | | | | | |
|
| **Staff name:** | | | | | **Staff name:** | | | | | | | |
|
| **Team Leader (Print):** | | | | | **Signature:** | | | | | | | |
| Daily Completion | | | | | | | | | | | | |
| Pillar/Termination Address | | Work comp |  | | | |  | | | | | |
| Location From |  | | | Location To | | |  | | |
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|  | **IN PROCESS INSPECTION FOR PILLAR** | | | | | | | **Y** | **N** | | **N/A** | |
|  | Installation of copper tie cables aligns with DDD and As-Built. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Cables labelled in pillar/joint as per standard (NBN-COO-EDS-390) | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Cables terminated in pillar/joint as per standard (NBN-COO-EDS-348) | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Visual evidence of Continuity testing (Buzz testing) being undertaken by Delivery Partner (QC Check) | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Heat shrink cap installed. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Jumper guides positioned correctly. Securing screws are in place / tight. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Securing screws are in place / tight. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Cable entry sealed Cable units tied off correctly with unit binding tape. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Cable units tied off correctly with unit binding tape. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Linen tape placed at cable sheath cut to protect conductors (moisture barrier cable only). | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Units terminated correctly. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Moisture barrier cable screens earthed at the CCU pit/ manhole. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Terminal Unit stamped with correct cable range | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Pillar Cover labelled with Exchange code and DA number. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Jumpers run in correct path / retained correctly in guides & run to standard not too tight / loose. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Jumper terminated on correct port/pair & on correct side of terminal block | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Jumpers soldered or electrically sound where required. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Redundant jumpers removed or pruned back to horizontal & Scrap wire not left in modules. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Pillar Lid installed with locking mechanism working. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Lightweight cover installed. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Air Valve core installed. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Pillar holds air pressure. | | | | | | | 🞎 | 🞎 | | 🞎 | |
| Sealing ring / plugs in place, firmly positioned, undamaged and not perished. | | | | | | | 🞎 | 🞎 | | 🞎 | |
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| **Comments:** | | | | | | | | | | | | |