

## Internal Check & Test Procedure

BoQ Plan Actual

Region: Cianjur

Link From: \_\_\_\_\_

Address: Feeder Open area cianjur XL32CSP00263-01

No.	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch	9	5		Unit
3	Pole 7m, 3inch (HC)				Unit
4	FDT				Unit
5	FAT				Unit
6	Cable 24 core	2459	2466	+ 7	M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Joint Closure				Unit
10	Splitter 1:16				Unit
11	Sling wire				M1
	Section Frame	8	6		

Comments:

Signatures:

Responsible Subcontractor

Name: Abrar Nasrul

ID:

Signature: [Signature]

Responsible Mandor

Name: DEVI

ID:

Signature: [Signature]

## Internal Check & Test Procedure

Checklist for Cable Installation in HH, HH Pit and OTB  
(Visual Inspection)

Region: Clayton

Cluster: \_\_\_\_\_

Link From: \_\_\_\_\_

To: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

No.	Item	Requirements	Comment
1	Handhole	Cable arrangement and cut at turn slack on bracket	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Joint closure and excess cable on the bracket properly	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cleaness of handhole after cable pulled	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
2	HH Pit	Cable Arrangement and cut in turn side slack	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cable Place on the bracket properly	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cleaness of handhole after cable pulled	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
3	OTB	Cable enter to the OTB properly	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cable protected by corrugated HDPE (exposed)	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cable arrangement enter to the cabinet properly	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Label OTB and Port (PTB harus di label dan keterangan susunan port)	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
4	Aerial Cable	The cable ground clearance conform to required height	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		The slack cable is coiled in the coiling holder at >20 times the cable diameter	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		The cable is properly tensioned / clamped / wrapped	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cable is properly secured at the pole	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Bending radius 20 times of cable diameter at turning point	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cable damage	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cable labelling	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A

Remark: \_\_\_\_\_

Signatures:

Responsible Subcontractor

Name: Abdur Nasrud

Responsible Mandor

Name: DEVI

ID:

Signature: [Signature]

ID:

Signature: [Signature]

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# Internal Check & Test Procedure

Check List for Peta Elektronik with Annotations  
(Form C-001-01)

Region:

Project/Map:

Task From:

To:

Address:

Address:

## Inspection Item

File to File Item	Map of Peta Elektronik	File Rights Attribution	File Labeling	File Appearance	Insulating Area Check	File Backup
DESCRIPTION	Map of Peta Elektronik	File Rights Attribution	File Labeling	File Appearance	Insulating Area Check	File Backup
File 1						File 1 - Map of Peta Elektronik
File 2						File 2 - Map of Peta Elektronik
File 3						File 3 - Map of Peta Elektronik
File 4						File 4 - Map of Peta Elektronik
File 5						File 5 - Map of Peta Elektronik
File 6						File 6 - Map of Peta Elektronik
File 7						File 7 - Map of Peta Elektronik
File 8						File 8 - Map of Peta Elektronik
File 9						File 9 - Map of Peta Elektronik
File 10						File 10 - Map of Peta Elektronik
File 11						File 11 - Map of Peta Elektronik
File 12						File 12 - Map of Peta Elektronik
File 13						File 13 - Map of Peta Elektronik
File 14						File 14 - Map of Peta Elektronik
File 15						File 15 - Map of Peta Elektronik
File 16						File 16 - Map of Peta Elektronik
File 17						File 17 - Map of Peta Elektronik
File 18						File 18 - Map of Peta Elektronik
File 19						File 19 - Map of Peta Elektronik
File 20						File 20 - Map of Peta Elektronik
File 21						File 21 - Map of Peta Elektronik
File 22						File 22 - Map of Peta Elektronik
File 23						File 23 - Map of Peta Elektronik
File 24						File 24 - Map of Peta Elektronik
File 25						File 25 - Map of Peta Elektronik
File 26						File 26 - Map of Peta Elektronik
File 27						File 27 - Map of Peta Elektronik
File 28						File 28 - Map of Peta Elektronik
File 29						File 29 - Map of Peta Elektronik
File 30						File 30 - Map of Peta Elektronik
File 31						File 31 - Map of Peta Elektronik
File 32						File 32 - Map of Peta Elektronik
File 33						File 33 - Map of Peta Elektronik
File 34						File 34 - Map of Peta Elektronik
File 35						File 35 - Map of Peta Elektronik
File 36						File 36 - Map of Peta Elektronik
File 37						File 37 - Map of Peta Elektronik
File 38						File 38 - Map of Peta Elektronik
File 39						File 39 - Map of Peta Elektronik
File 40						File 40 - Map of Peta Elektronik
File 41						File 41 - Map of Peta Elektronik

Inspected by:

Inspected by:

Name: **Abrar Warul**

Name: **DEVI**

ID: **[Signature]**

ID: **[Signature]**

Signature: **[Signature]**

Signature: **[Signature]**

Date: **[Signature]**

Date: **[Signature]**