policina par el		Internal C	heck & Test Proc	edure						
		Cianjur	BoQ Plan Actual							
Address: Feeder Ofen Area Sukajadi / XL32CJR00046										
No.	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+1-	Unit					
1	Pole 9m, 5inch				Unit					
2	Pole 7m, 4inch	0	10		Unit					
3	Pole 7m, 3inch (HC)				Unit					
4	FDT				Unit					
5	FAT				Unit					
6	Cable 24 core	385	3300		M1					
7	Cable 36 core				M1					
8	Cable 48 Core				M1					
9	Joint Closure				Unit					
10	Splitter 1:16				Unit					
11	Sling wire	85	0		M1					
12.	Section Frame	2	9		Rate (51					
om	ments:									
-	ntures: consible Subcontracto : Abrar Nasr	r W.		Responsible Mandor Name: TIPA						
Diame: Abrar Nasrul. Diagnature: Alleria				ID: Signature Try						

## Internal Check & Test Procedure

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

	Link From:	To:	
	Address:		
o.	Item	Requirements	Comment
1	Handhole	Cable Arrangement and con in Torn state 55กิริเรียงอย่อ and excess cable on the	□passed □fail □N/A □passed □fail □N/A
		hracket properly. Cleaness of handhole after cable pulled	□passed □fail □N/A
2	HH Pit	cable Arrangement and coll in 10m side	Lipassed Litali Linux
		Cable Place on the bracket properly  Cleaness of handhole after cable pulled	□passed □fail □N/A □passed □fail □N/A
3	OTB  Areail Cable	Cable enter to the OTB properly Cable protected by corrugated HDPE	□passed □fail □N/A
		(exposed) (exposed) properly Label OTB and Port (PTB harus di labe	Lipassed Litali LIN/A
		keterangan susunan port)	□passed □fail □N/A
		required height The slack cable is coiled in the coiling holder at >20 times the cable diameter The cable is properly tensioned /clamp	tipassed □fail □N/A
		wrapped Cable is properly secured at the pole	☐passed ☐fail ☐N/A ☐passed ☐fail ☐N/A
		Bending radius 20 times of cable diame at turning point	
		Cable damage	□passed □fail □N/A
m	ark:	Cable labelling	Tipassed □fail □N/A
_			
	atures: onsible Subco	ntractor Respons	ble Mandor
			TIRA
na	ture:	My ID: Signa	ture Tur(
te:		Date:	

Internal Check & Test Procedure Check List for Pole Erection with Accessories											
Region Clan 247 Charter Briefer											
Link From											
Address:											
AATHE											
				Inspection from							
Pole to Pele Span	Height of Pole installed Fost height (All States	-	repth Bolution	Pote Labelling	Pole Accessories	Frataflatting Area Clean	ATT Bresit				
DESCRIPTION 45	Note there exemply with almost of Levil Berl. different term servently pole and, more than 2 Discom.	Man is a value	Cut pole to keep keep glockers with close pole	Policitieve tabel policito & MOM narre labelling	Pole Accessories like - Hanger, Climpe & Etc should follow the Spece.	Pole Foundation and over by area should be need and deen	Pole Wise ATP Outgut result				
Pole 1							Carlos Clet DNaud Receiv				
Pole 1							Colon Clad CiNeed Report				
Pole 3							espiso Trial Thised Report				
Fole 4							Come That Theet Repair				
Pole 5							Colon Charle Charles Proposite				
Pole 6							Gelson Olad Oleand Repole				
Pole 7							John Utal Unione Paper				
Pote t					- 11 1 - 1 - 1		Citizens Utal Union Prepar				
Pole 9							Seen Lited LiNeed Repair				
Polo 18				1.5			Com Clail Chined Repair				
Pole 11					The second secon	1.1.	Cations Cited Chicock Repair				
Pale 12							Opess Otal ONoed Repair				
Pale 13							□pess □fall □Need Repair				
Pole 14							Figures Fitted Fillend Report				
Pole 15						1 1	□pass □tell □Need Repair				
Pole 16							Opens Ofed Oheed Repair				
Pulo 17							Upass Utali UNeed Repair				
Pale 18						_ F 1	Opass, LifeJ UNeed Repair				
						1 = 2	Upass Life! UNaed Repair				
Pole 19						- 1	Opers. Ofell Oniced Repair				
Pale 25							Opens Ofell ONced Repair				
Pole 21							□pans □fall □Need Repair				
Pole 22							□pass □fall □Nood Repair □				
Pale 23							∩pass ∩fail ∩Need Repair				
Pde 24							Figure Filted Filled Repair				
Pole 25							Opens Otel Oheed Requir				
Pole 25							Opens Olei Orient Repub				
P-da 27							Upass Lital LiNeed Repair				
Pride 28		-					Opess Utal Utlent Repair				
Prile 29	-						Upas Ufel UNced Repair				
Prile 20							Opens Ofal ONeed Repair				
Pole 21							Opens Otel Officed Repair				
Pril to 22							Opens Ofel ONced Repair				
Fra 23							Ppuss Pital PNood Repair				
Pale 14	-	-		-			Ppess Plat Phese Repair				
Prila 35		-					Ppass Plat Phoed Repair				
Fela 36							Cpass Cloi Chard Repair				
Prin 37				-			Upas Utal UNeed Repair				
Prilo 38							Opess Utol UNeed Repair				
Prin 20							Upass Utol UNeed Repair				
Pris 40							Opass Olad Olived Repair				
Pole 41	-			-			Chair Class Cheed John				
Smoonship SPV			Forgon	side Marker Tears							
About Alasm	wl			TILA							
n Tiles											
Abray Norral  Some Till											