

Internal Check & Test Procedure

BoQ Plan Actual

Region: Cianjur

Link From: _____

Address: XL32CJ200001 suffix : 1,2,9,10,11,12,13 / open Area
Citalongkulan FDT 1

No.	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch	88	60		Unit
3	Pole 7m, 3inch (HC)				Unit
4	FDT				Unit
5	FAT				Unit
6	Cable 24 core	5147	4150		M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Joint Closure				Unit
10	Splitter 1:16				Unit
11	Sling wire	1237	0		M1
12	Section Frame	36	24		

Comments:

Signatures:

Responsible Subcontractor

Name: Albar Nasrul

ID:

Signature: [Signature]

Responsible Mandor

Name: UDIN

ID:

Signature: [Signature]

Internal Check & Test Procedure

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

Region: Cianjur

Cluster: _____

Link From: _____

To: _____

Address: _____

Address: _____

No.	Item	Requirements	Comment
1	Handhole	Cable Arrangement and coil in 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 coil 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	Areail 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 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 or 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: Abrar Nasrul

Responsible Mandor

Name: UDIN

ID:

Signature: [Signature]

ID:

Signature: [Signature]

Date: _____

Date: _____

Internal Check & Test Procedure

Check List for Pole Erection with Accessories
(Visual Checking)

Region: Cianjur

Cluster/Route: _____

Link From: _____

To: _____

Address: _____

Address: _____

Inspection Item							
Pole to Pole Span	Height of Pole Installed	Pole Depth Solution		Pole Labeling	Pole Accessories	Installation Area Clean	ATP Result
DESCRIPTION =>	Pole height (7.2m/7.5m) and Pole depth comply with standard (1.4m/1.8m) dimension secondary pole depth more than 2 Degree	If hole depth can't reach to the standard requirement Move to another processed location Cut pole to keep same clearance with other pole		Pole have label pole ID & MCM name labeling	Pole Accessories like - Hanger, Clamps & Etc should follow the Specs.	Pole Foundation and near by area should be neat and clean	Pole Wise ATP Output result
Pole 1							Pass Fail Need Repair
Pole 2							Pass Fail Need Repair
Pole 3							Pass Fail Need Repair
Pole 4							Pass Fail Need Repair
Pole 5							Pass Fail Need Repair
Pole 6							Pass Fail Need Repair
Pole 7							Pass Fail Need Repair
Pole 8							Pass Fail Need Repair
Pole 9							Pass Fail Need Repair
Pole 10							Pass Fail Need Repair
Pole 11							Pass Fail Need Repair
Pole 12							Pass Fail Need Repair
Pole 13							Pass Fail Need Repair
Pole 14							Pass Fail Need Repair
Pole 15							Pass Fail Need Repair
Pole 16							Pass Fail Need Repair
Pole 17							Pass Fail Need Repair
Pole 18							Pass Fail Need Repair
Pole 19							Pass Fail Need Repair
Pole 20							Pass Fail Need Repair
Pole 21							Pass Fail Need Repair
Pole 22							Pass Fail Need Repair
Pole 23							Pass Fail Need Repair
Pole 24							Pass Fail Need Repair
Pole 25							Pass Fail Need Repair
Pole 26							Pass Fail Need Repair
Pole 27							Pass Fail Need Repair
Pole 28							Pass Fail Need Repair
Pole 29							Pass Fail Need Repair
Pole 30							Pass Fail Need Repair
Pole 31							Pass Fail Need Repair
Pole 32							Pass Fail Need Repair
Pole 33							Pass Fail Need Repair
Pole 34							Pass Fail Need Repair
Pole 35							Pass Fail Need Repair
Pole 36							Pass Fail Need Repair
Pole 37							Pass Fail Need Repair
Pole 38							Pass Fail Need Repair
Pole 39							Pass Fail Need Repair
Pole 40							Pass Fail Need Repair
Pole 41							Pass Fail Need Repair

Signature:

Name:

Adnan Nasrul

Signature:

[Signature]

Date:

Responsible Master Team

Name:

UDIN

Signature:

[Signature]

Date: