Internal Check & Test Procedure

	BoQ Plan Actual									
	Region:	cionjur	· 7. **							
	Address: Feeder Open Area Clandon / X132CJRDOZEZ									
Address: / / Filed Classiff / A US ECOTION 200 E										
No.	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit					
1	Pole 9m, 5inch				Unit					
2	Pole 7m, 4inch	41	32	A COLUMN AND A COL	Unit					
3	Pole 7m, 3inch (HC)				Unit					
4	FDT				Unit					
5	FAT			a same	Unit					
6	Cable 24 core	3454	3400	direction of the second of the	M1					
7	Cable 36 core				- Mt					
8	Cable 48 Core				M1					
9	Joint Closure				Unit					
10	Splitter 1:16				Unit					
11	Sling wire				M1					
12.	Section Frame	10	8							
Comments:										
Signa	ntures:									
Resp	Responsible Subcontractor Responsible Mandor									
Name	Name: Abrar Name: TIRA									
	ture:	1		Signature Trus						
				·						

Internal Check & Test Procedure

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

	Region:	Clarar Chister:			
No.	them	Requirements	Comment		
1	Handhole HH Pit	Cachel consequences and constitute and con-	*Clpassed Clfait CN/A Clpassed Clfait LN/A		
		Cleaness of handhole after cable pulled capie surangement and could not uniside	[]passed □fail □N/A []passed □fail □N/A		
2		slack Cable Place on the bracket properly	□passed □fall □N/A		
		Cleaness of handhole after cable pulled Cable enter to the OTB property	□passed □fall □N/A		
3	ОТВ	Cable arrangement enter to the cabinet	□passed □fail □N/A □passed □fail □N/A		
		properly Lisbel OTB and Port (PTB harus di label dan keterangan susunan port)	□passed □fail □N/A □passed □fail □N/A		
4	Areail Cable	rne capie ground clearance conform to required height. The slack cable is coiled in the coiling	Passed Ofail UN/A		
		holder at >20 times the cable diameter The cable is properly tensioned /ciamped /	ਈpassed □fail □N/A ਈpassed □fail □N/A		
		Cable is properly secured at the pole Bending radius 20 times of cable diameter	☐passed □fail □N/A		
		at turning point Cable damage			
		Cable labelling	✓passed □fail □N/A ✓passed □fail □N/A		
Rem	ark:				
Signa	atures:				
	onsible Subcor	Mana	andor TIRA		
ID: Signa	turn:	ID: Signature	Tuf		
Date:	26-Jan	-2014 Date:			
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	Address: Add											
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