## Internal Check & Test Procedure BoQ Plan Actual Region: Clanjur Link From: Address: Open Area Sulconna/ XL32 CAROOO 24-1 **BoQ Actual (Redline)** +/-Unit No. BoQ Plan (WO) Item Pole 9m, 5inch Unit 91 31 Pole 7m, 4inch Unit Pole 7m, 3inch 3 Unit FDT 4 Unit 5 FAT Unit 1072 1250 Cable 24 core M1 7 Cable 36 core M1 8 Cable 48 Core MI Joint Closure Unit 10 | Splitter 1:16 Unit 309 11 Sling wire 0 M1 15 12. Section Frame 11 Comments: Signatures: Responsible Subcontractor Responsible Mandor Name: Abrar Nosral ID: Signature: Signature

## Internal Check & Test Procedure

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

No. 1		Address:			
1	Item	Bankara			
		Requirements	Comment		
	Handhole	Cable Arrangement and con in Torn stack on Solft Closure and excess cable on the	□passed □fail □N/A		
2		bracket properly	□passed □fail □N/A		
2		Cleaness of handhole after cable pulled	□passed □fail □N/A		
2	HH Pit	Cable Arrangement and coll in 10m side	□passed □fail □N/A		
		Cable Place on the bracket properly	□passed □fail □N/A		
-		Cleaness of handhole after cable pulled			
		Cable enter to the OTB properly	□passed □fail □N/A		
		Cable enter to the OTB properly  Cable protected by corrugated HDPE	□passed □fail □N/A		
2	070	(exposed) (able afrangement enter to the capinet	□passed □fail □N/A		
3	OTB	properly	□passed □fail □N/A		
		Label OTB and Port (PTB harus di label dan			
		keterangan susunan port)	□passed □fail □N/A		
		The cable ground clearance conform to required height	✓passed □fail □N/A		
	Areail Cable	The slack cable is coiled in the coiling	. /		
		holder at >20 times the cable diameter	□passed □fail □N/A		
		The cable is properly tensioned /clamped / wrapped	□passed □fail □N/A		
4		Cable is properly secured at the pole	dpassed □fail □N/A		
1		Bending radius 20 times of cable diameter			
		at turning point	d passed □fail □N/A		
1		Cable damage	□ passed □ fail □ N/A		
		Cable labelling	Øpassed □fail □N/A		
	ark:				
Signa	atures:				
Resn	onsible Subcor	ntractor Responsible Ma	andor		
vame	: Abrar	Narul	U)ang		
D: Signa	iture:	ID: Signature	Hu		

Paris	Internal Check & Test Procedure  Check List for Pate Streeton with Accessorian (Visual Checking)  Reginal: (101) VAP  Characteristics									
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