

ATTACHMENT 3: TEBA Joint Inspection Checklist.

Version 16/10/2001

The contractor must submit a TEBA Joint Completion Inspection Request form to arrange a Joint Completion Inspection. This form is available on the Telstra Wholesale TEBA Webpage. Refer to URL:

http://www.telstrawholesale.com.au/products/fixed_interconnect_access.htm?sub=teba

For inspection ensure that you have on hand:

- 1) This checklist and a pen.
- 2) Copy of approved most recent D&C proposal.
- 3) Copy of 'TEBA Inspection Notice' for completion at end of inspection by both parties (attached below).
- 4) Hard Hat (for climbing ladders and investigating above mesh to check cable laying and route)
- 5) Torch for those hard to see recesses.
- 6) Measuring tape.

Site	
DW Reference	
Constructors Reference	
Date	
Constructor	
Constructors Representative	
GCA Representative / FA&T Coordinator	

Check Item	OK	Comments
Has Construction been undertaken as per approved Design & Construct Proposal?		
Is Floorspace allocation as per D&C?	☐	
Has/have rack/s been anchored correctly?	☐	
Is/are rack/s cabling neat and tied?	☐	
Is/are rack/s & cabling formed to avoid obstruction to installation or recovery of other racks?	☐	
Is/are rack/s appropriately labelled on both suite faces including carriers name?	☐	
Is rack cluster isolated from superstructure and other Carrier's racks?	☐	
Has D&C approved power source been used?	☐	
Are Power CBs/Fuses labelling appropriate indicating racks fed?	☐	
Are power connections secure and not liable to cause fire or short circuit risk?	☐	
Are power cables neatly tied in trays?	☐	
Has carrier provided Area Planner with power load details (maximum and forecast load) to enable Planner to manage load on DPUs?	☐	
Are racks connected to SEB (Service Earth Bar)?	☐	
Have cable troughs been installed as per D&C?	☐	
Are cable troughs securely mounted and clear of obstructing other plant (including air-conditioning vents)?	☐	
Are wall penetrations for troughing cleanly finished (painted, patched & sealed)?	☐	
Are cable risers and/or wall penetrations closed with fire retardant pillows?	☐	
Are cables installed neatly and not hanging over sides of trays or pushing other cables out of trays?	☐	
Is Optical Fibre Pigtail Duct correctly installed?	☐	
Has appropriate suite lighting been installed and insulated from suite ironwork?	☐	
Have appropriate AC power pendants been installed?	☐	
Has appropriate suite air-conditioning distribution ducting been installed?	☐	
Are MDF allocations as per D&C?	☐	
Is MDF labelling complete and accurate? Pediment Board?	☐	

Is Cabling to MDF blocks neat and tied?	☐	
Have appropriate LH/RH blocks been used to suit vertical and site layout?	☐	
Are Overvoltage Protection Units installed at back of MDF blocks?	☐	
Have the requested number and type of cables been terminated?	☐	

Check Item	OK	Comments
Construction General		
Has Contractor completed and provided self audit sheet?	☐	
Is the site clear of rubbish? Recovered Material?	☐	
Has building structure been left free of damage?	☐	
New TEBA space only		
Have floors, ceilings & walls been completed as per D&C proposal?	☐	
Is room access appropriate (ie EACS control to doors)?	☐	
Has appropriate fire detection equipment been installed?	☐	
Are fire exits clearly labelled?	☐	
Has fire-fighting equipment (ie extinguishers/hose) been provided and labelled?	☐	
Have walls been (re)moved as per D&C (where applicable)?	☐	
Has AC distribution (AC switchboards, MSB etc) been upgraded as required?	☐	
Is there a new SEB (Service Earth Bar) extension in the TEBA space?	☐	
Has Air-Conditioning plant been installed/upgraded as required?	☐	
New DPU only		
Is DPU commissioning documentation available and has it been accepted by Silcar?	☐	
Have DBoRs been updated?		
CADLINK Floor layout	☐	
Where 'new' spaces have been created, are they shown as 600mm (W) x 900mm (D) on plan?	☐	
CADLINK DC distribution	☐	
CADLINK AC distribution (new DPU only)	☐	
CADLINK MDF allocations	☐	
CADLINK DDF allocations (check that plan has been loaded!)	☐	
Node Manager - has carrier Node Code been allocated? (1 st allocation per carrier at this site only)	☐	
AMS - have alarms been connected (new DPU only)	☐	
Netpower - Is power system loaded into Netpower (new DPU only).	☐	
Is there evidence that MDF interconnect cable information has been sent to CDC/DAC for loading to NPAMS or completed by NDC where applicable?	☐	