TEBA Design & Construction Proposal Assessment

*(Incomplete requests will be returned to the Requestor for all required fields to be correctly entered. All Fields must be completed. Insert n/a where applicable.)*

|  |  |
| --- | --- |
| **Customer Name:** |       |
| **Exchange Name** **(& State):** |       |
| **TEBA Order Reference No.:** |       |
| **Version No.:** |       |
| **Order CAT No.:** |       |
| **Customer’s Nominated Contact Point** **for technical enquiries:**  |  **Name:**       **Phone:**      **Email:**      |
| **Name of TEBA Access Co-ordinator assessing this D&CP:** |  **Name:**        **Phone:**       **Email:**       |

**D&CP Final Recommendation:**

**(Tick √)**

**Approved** **[ ]**

**Conditionally Approved** **[ ]**

**Rejected** **[ ]**

|  |  |
| --- | --- |
| Approved Term Of Facilities Access (2, 3, 4 or 5 years)\*\*\* Planner to provide\*\*\*\* |       |

**Insert reasons below for Rejection or Conditions which approval is subject to**  (or refer to sections in tables below as reasons for rejection/conditional approval)**:**

|  |  |
| --- | --- |
| Comments | Attachment |
|  |       |

Approval of this DCP indicates that it has been assessed (normally a desktop review of the document/s provided) and there is agreement in principle that the work proposed in the DCP can proceed. Approval of this DCP does not limit or otherwise affect obligations imposed on customers under their contracts with Telstra to comply with Telstra’s technical specifications and procedures, written directions of Telstra, and relevant standards. **It is the responsibility of customers (and their on-site constructor) to:**

* comply with all safety, dimensional and technical standards;
* ensure the design does not inhibit further growth by other carriers (including Telstra);
* comply with all conditions and requests of the assessment; and
* ensure the integrity of existing plant or environment is not compromised, overloaded or congested.

**The carrier is to provide detailed photos of the installation with any JCI submission.**

**The JCI may be assessed via a Desktop Audit.**

**A copy of the JCI TEBA checklist is available at;** [**http://www.telstrawholesale.com.au/download/document/opsupport-facilities-teba-jcs-checklist-1.doc**](http://www.telstrawholesale.com.au/download/document/opsupport-facilities-teba-jcs-checklist-1.doc)

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**To access all current TEBA documentation including;**

* **Order Forms,**
* **Hazard Management Information,**
* **Technical Documents,**

**Scan the QR Code with your smart phone or other web enabled device.**

**If not already installed on your device, a free QR Code reader can be downloaded from the web or app store.**

**Alternatively, type the following URL into your browser.**

[**http://www.telstrawholesale.com.au/products/facilities/teba/index.htm**](http://www.telstrawholesale.com.au/products/facilities/teba/index.htm)

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| --- |
| Design and Construction CoversheetSECTION A √ Tick *each category*A Approved C Conditionally Approved R Rejected N/A Not Applicable\* Wholesale to assess |
| **DESIGN & CONSTRUCTION PROPOSAL ASSESSMENT** | **A** | **C** | **R** | **N/A** | **Comments for Rejection OR Conditional requirements** |
| 1 | \* Correct Reference No. For this D&C Proposal? | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 2 | \* Is D&CP Version No. Correct?  | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 3 | \* Has customer provided a Nominated Contact Point for technical enquiries? | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 4 | \* Is proposed use of equipment in TEBA allowable? | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 5 | Is order Category Type correct? | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 6 | Is TEBA area requested by the customer available for the full Term of Facility Access provided? | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 7 | Approved Contractor details provided? | [ ]  | [ ]  | [ ]  | [ ]  |       |

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| **Common Costs Activities Proforma** SECTION B √ Tick *each category* **A Approved C Conditionally Approved R Rejected** **N/A Not Applicable** |
| **DESIGN & CONSTRUCTION PROPOSAL ASSESSMENT** | **A** | **C** | **R** | **N/A** | **Comments for Rejection OR Conditional requirements** |
| 1 | \* If a CAT 3 D&CP, has customer indicated if the customer is creating a NEW TEBA area, or MODIFYING an existing TEBA Area? | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 2 | Has customer indicated which common cost activities it proposes to undertake as part of the D&CP | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 3 | Are any Special Common Infrastructure Requirements permissible?  | [ ]  | [ ]  | [ ]  | [ ]  |       |
| Design & Construction PackSECTION C √ Tick *each category* **A Approved C Conditionally Approved R Rejected****N/A Not Applicable** |

| **DESIGN & CONSTRUCTION PROPOSAL ASSESSMENT** | **A** | **C** | **R** | **N/A** | Comments for Rejection OR Conditional requirements |
| --- | --- | --- | --- | --- | --- |
| 1 | Purpose and Scope | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 2 | Health, Safety and Environment Issues. **?** **Carrier to ensure that Telstra’s Facilities manager Silcar approve and sign off all health, safety, environment and access documentation prior to commencement of any works.** | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 3.1 | Carrier Racks | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 3.2 | MDF Tie cables  | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 3.3 | DDF Tie Cables | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 3.4 | Other Cabling | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 3.5 | DC Power | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 3.6 | Heat Dissipation | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 3.7 | Earthing & Isolation | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 3.8 | AC Powered Equipment | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 3.9 | Floor Plans | [ ]  | [ ]  | [ ]  | [ ]  |       |
| **4** | Common Cost Construction Activities **√** Tick *each category* (CAT 3 Orders only)  **A Approved C Conditionally Approved R Rejected** **N/A Not Applicable** |
| 4.1 | Recovery Works | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 4.2 | Building Works | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 4.3 | Superstructure & Cable Trays in TEBA Area | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 4.4 | Cable Trays External to TEBA Area | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 4.5 | AC Power & Suite Lighting | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 4.6 | Optical Fibre Ducting. Optic fibre (Warren and Brown yellow) is only to be installed if the carrier is to use it for pig tails on this project or as specified by the TAC. | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 4.7 | MDF Extension | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 4.8 | DDF Extension | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 4.9 | Earthing | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 4.10 | Power Systems | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 4.11 | Air-conditioning works | [ ]  | [ ]  | [ ]  | [ ]  |       |
| 4.12 | Common Cost Items Table | [ ]  | [ ]  | [ ]  | [ ]  |       |
| **5** | **Special Common Infrastructure Construction Activities** | [ ]  | [ ]  | [ ]  | [ ]  |       |