



ACCEPTANCE TEST PROCEDURE

For




PT. EKA MAS REPUBLIK

OLT Name : OLT SRAGEN

OLT ID : SGN-SRN-OLT1-ZTE

Document Prepared by ZTE and Approved by EMR

ZTE Representation :  18-01-24.

EMR Representation :  18/01/24

ZTE
PT. ZTE INDONESIA
2023

Check List for ODC Foundation
(Visual Checking)

Region: SOLO Address: Gendingan, RT 02/RW 09, Sragen Tengah, Sragen, Jawa Tengah
Link From: GPS :

Size Measurement

L

W

D

Note : All measurement in mm


No	Inspection Item	Criteria	Comment	Remarks
1	Placement	Base and Design and actual condition	✓ passed <input type="checkbox"/> fail	
2	Dimensions	1650*1030*400 (For Fasum /Persil)	✓ passed <input type="checkbox"/> fail	
		1650*1030*150 (For Roof top)	✓ passed <input type="checkbox"/> fail	
3	Concrete Foundation	Refer to K225 Standard	✓ passed <input type="checkbox"/> fail	
		Smooth	✓ passed <input type="checkbox"/> fail	
		No Crack✓	✓ passed <input type="checkbox"/> fail	
		Ensure Foundation painted smoothly	✓ passed <input type="checkbox"/> fail	
4	Cable Runway	PVC diameter 2.5" with fishing rope Sealed	✓ passed <input type="checkbox"/> fail	For Fasum / Persil Type
		Sealed	✓ passed <input type="checkbox"/> fail	
5	Reinstatement (Surface Type)	Performed	✓ passed <input type="checkbox"/> fail	
6	UNP Support	Ensure UNP Base on Design	✓ passed <input type="checkbox"/> fail	
		Ensure UNP painted smoothly	✓ passed <input type="checkbox"/> fail	

Comments:

Signatures:


PT. ZTE Indonesia

Name : Hendri S
ID :
Signature :


Date : 18-01-24

PT. Eka Mas Republik

Name : Rifan A
ID : 700001
Signature :


Date :

Checklist for Optical Distribution Cabinet (ODC)

Region: SOLO

Address: Gendingan, RT 02/RW 09, Sragen Tengah, Sragen, Jawa Tengah

Link From:

GPS :

No.	Item	Requirements	Comment	Remark
1	Position	Check the location of ODC is installed according to the Design plan	✓ passed <input type="checkbox"/> fail	
		Check the ODC mounted on UNP Support with 4 bolt installed based on design, in order to make sure ODC stability	✓ passed <input type="checkbox"/> fail	
		Check the ODC foundation according to the standard design plan.	✓ passed <input type="checkbox"/> fail	
2	Condition	Ensure the ODC body is not damage	✓ passed <input type="checkbox"/> fail	
		Ensure the ODC front door can be open 110° and locked properly	✓ passed <input type="checkbox"/> fail	
		Ensure the idle port protected by dustcap	✓ passed <input type="checkbox"/> fail	
		Ensure the cable access hole sealed properly	✓ passed <input type="checkbox"/> fail	
		Ensure inside ODC clean and tidy	✓ passed <input type="checkbox"/> fail	
3	Grounding System	Ensure Grounding Cable install tightly	✓ passed <input type="checkbox"/> fail	
		Ensure Grounding Measurement < 1 Ohm	✓ passed <input type="checkbox"/> fail	
4	Label ODC	Check the ODC coding based on EMR standard design.	✓ passed <input type="checkbox"/> fail	

Comments:

Signatures:

PT. ZTE Indonesia

Name : Hendri. S
ID :
Signature :



Date : 18-01-24.

PT. Eka Mas Republik

Name : Eka A
ID : 7000991
Signature :



Date :



Acceptance Test Procedure



Checklist for Electricity

Region: SOLO

Gendingan, RT 02/RW 09, Sragen Tengah, Sragen,
Address Jawa Tengah

Link From:

GPS

No.	Item	Requirements	Comment	Remark
1	Position	Check the location of KWH is installed according to the Design plan	✓ passed <input type="checkbox"/> fail	
		Check the stability of KWH fixed and tight on pole as per the Design plan	✓ passed <input type="checkbox"/> fail	
		Check the KWH installed on 1,6 m height	✓ passed <input type="checkbox"/> fail	
2	Installation	Ensure Legrand Socket Installed	✓ passed <input type="checkbox"/> fail	
		Ensure the KWH can be open 110° and locked property	✓ passed <input type="checkbox"/> fail	
		Ensure MCB KWH 35A	✓ passed <input type="checkbox"/> fail	
		Ensure PLN using Abodement Type	✓ passed <input type="checkbox"/> fail	
		Ensure Galvanise Riser Pipe installed	✓ passed <input type="checkbox"/> fail	
		Ensure COS installed and working property	✓ passed <input type="checkbox"/> fail	
		Ensure KWH have Yale Pad lock	✓ passed <input type="checkbox"/> fail	
3	Connection	Ensure the Cable are installed properly	✓ passed <input type="checkbox"/> fail	
		Ensure the KWH Box have Lamp Indicator	✓ passed <input type="checkbox"/> fail	
4	Grounding System	Ensure Grounding Cable install tightly	✓ passed <input type="checkbox"/> fail	
		Ensure Grounding Measurement < 5 Ohm	✓ passed <input type="checkbox"/> fail	
5	KWH Certification	Ensure KWH have Tera Certificate from PLN	✓ passed <input type="checkbox"/> fail	
Comments:				

Signatures:

PT. ZTE Indonesia

Name: Hendri Sj

ID:

Signature:

Date: 18-07-24

PT. Eka Mas Republik

Name: Rifan A

ID: 7000991

Signature:

Date:

Check List for KWH Pole
(Visual Checking)

Region: SOLO

Address: Gendingan, RT 02/RW 09, Sragen Tengah, Sragen, Jawa Tengah

Link From:

GPS :

Size Measurement

H _____

D _____

Ground surface

Note : All measurement in cm

Inspection Item	Criteria	Comment	Remark
Placement	Based on design pack and actual condition	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail	
Dimensions Pole	Standard 4" pole, height 7m refer to design pack	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail	
Concrete Foundation	Refer to K175 Standard	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail	
	Dimension D = 30 cm H = 30 cm	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail	
	Smooth	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail	
	No Crack	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail	
Reinstatement	Performed	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail	
Verticality	Ensure Pole tilting less than 2 degree	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail	
Pole Painting	Ensure Pole already painted with black colour	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail	
	Ensure Pole Paint smooth	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail	

Comments:

Signatures:

PT. ZTE Indonesia

Name: Hendi-gi

ID :

Signature :

Date: 18-01-24.

PT. Eka Mas Republik

Name: Ryan A

ID : 100071

Signature :

Date :



SITE PHOTOS

For



PT. EKA MAS REPUBLIK

OLT Name : OLT SRAGEN, SRAGEN

OLT ID : -SGN-SRN-OLT1-ZTE

Document Prepared by ZTE and Approved by EMR

ZTE Representation :

[Signature] 18/01/24

EMR Representation :

Ryan A [Signature] 18/01/24

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PT. ZTE INDONESIA

2023



RECORD OF PUNCH LIST RECTIFICATION

Project Name : EMR FTTH TURNKEY PROEJCT
OLT Site Name : OLT SRAGEN, SRAGEN
ATP Date :

No	Defect Item	Defect Description	Punch Point Type	Result	Date of Clearence

Signatures :

PT. ZTE Indonesia

Name : Hendri. S.
ID :
Signature :

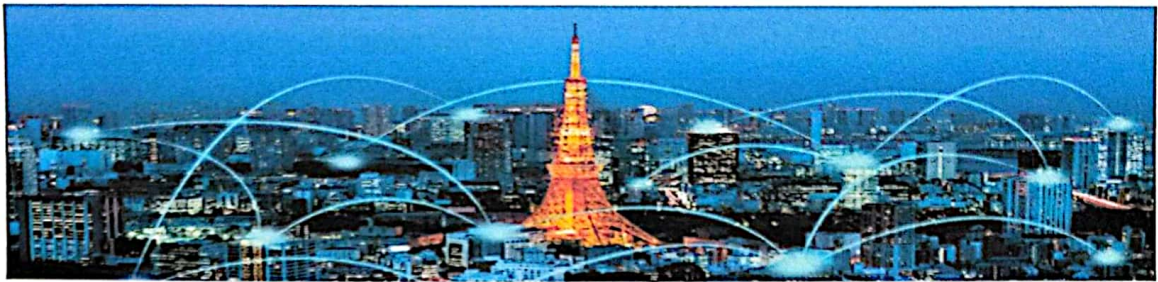
Date : 18-01-24.

PT. Eka Mas Republik

Name : Rifan A
ID : 7000711
Signature :

18/01/24

Date :



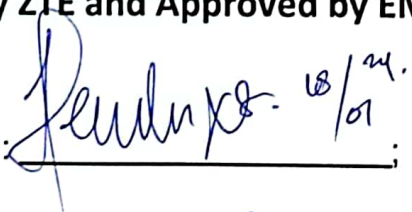
**BAST Key
For**




OLT Name : OLT SRAGEN, SRAGEN

Document Prepared by ZTE and Approved by EMR

ZTE Representation :

 18/01/24.

EMR Representation :

 18/01/24.

ZTE

**PT. ZTE INDONESIA
2023**

BERITA ACARA SERAH TERIMA KUNCI

Pada hari ini, _____ tanggal _____, kami yang bertandatangan di bawah ini :
Daluz. B. January 2024

Nama
Hendri Setiawan ;

Perusahaan : PT. ZTE Indonesia

...

Perusahaan : PT. Eka Mas Republik

Telah menyerahkan kuitansi penerimaan kepada PT. ZTE Indonesia PT. Eka Mas Republik Indonesia dengan rincian yang tertera pada tabel dibawah ini,

[illegible]

Given by: Hendri G.
PT. ZTE Indonesia

Received by: PT. Eka Mas Rezeki

Humbert
Date : 08-01-24.

Received by: PT. Elza Mas Republik
Date: 12/29/07

BERITA ACARA LAPANGAN

Proyek : OLT SRAGEN
Pelaksana : PT. ZTE Indonesia

Pada hari ini Kamis tanggal Delapan Belas bulan Januari tahun Dua Ribu Dua Empat, yang bertanda tangan dibawah ini :

Nama : Hendri Setiawan Junaedi
Jabatan : ISP Project ZTE

Nama : Rifan Andriansyah
Jabatan : PIC OPS EMR

OLT Sragen pada saat ini menggunakan daya PLN di 3.500 kva yang seharusnya digunakan daya di 7700 kva dikarenakan perlu adanya upgrade travo disisi PLN.

Demikian berita acara ini dibuat sesuai keadaan sebenarnya untuk dapat dipergunakan sebagaimana mestinya.

PT. Eka Mas Republik



18/29
01

Rifan Andriansyah
PIC OPS EMR

PT. ZTE Indonesia



Hendri Setiawan Junaedi
ISP Project ZTE