19CSP075 Broadband Network Upgrade

Appendix C – Final Acceptance Checklist (Example)

Site Name: Inspector Name: Inspection Date: Acceptance Signature:										
This form	is to be used	by AISD personnel to document ob	servations) will not	accepta solc	hool	as finis	hed unti	I ALL docu		on is and disp
	II. Cabling									
	in S	lultimode fiber cable plant neatly stalled with all strands terminated on T connectors and installed in an LIU hat is correctly labeled.								
	B. Fi	iber LIU placed in location specified design documents.								
		opper cable plant neatly installed nd correctly labeled.								
	D. C	opper patch panel rack placement natches design documentation.								
	pl	orizontal wire management rack lacement matches design	If not yet installed co		ount=					
		ocumentation. AN Core Switch	This includes 15. a.							
		ore switch placed in location								
		pecified in de t l cumed	Hore	S	i	msm	cifin	acati iat	locatio.	t
	C. C	ore switch								
	C	cards installed in orrect slots.								
	D. C	ore switch cable guides installed.								
		ost name and IP address labels laced on front of Catalyst 4500.								
	F. A	ISD asset tag placed on front of core								

switch.

Accepted	Description	Comments
	Copper patch panel quantity and rack placement matches design documentation.	
	Copper cable plant neatly installed with cable and patch panel ports correctly labeled.	
	Copper patch cables connect patch panel ports to switch ports in a 1-to-1 correspondence.	
	M. Copper patch cables neatly dressed and placed in wire management.	
	V. UPS	
	A. UPS management port connected to specified LAN access switch port. Cable neatly dressed, placed in wire management, and correctly labeled.	