SECTION 27 08 00

**COMMISSIONING OF COMMUNICATIONS**

**BASED ON DFD MASTER SPECIFICATION DATED 03/01/23**

***This section has been written to cover most (but not all) situations that you will encounter. Depending on the requirements of your specific project, you may have to add material, delete items, or modify what is currently written.***

Revision History:

In the on-line “DFD Document Library” under “Master Specifications/Design Guidelines / 27 – Communications” see “Div. 27 Revision History”.

**PART 1 ‑ GENERAL**

**SCOPE**

This section includes commissioning forms for construction verification and functional performance testing. Included are the following topics:

PART 1 - GENERAL

Scope

Related Work

Reference

Submittals

PART 2 - PRODUCTS

(Not Used)

PART 3 - EXECUTION

Commissioning When No Forms Are Available

Commissioning Forms:

***Edit the list below to include only the sections included in the document set.***

***At Preliminary Review, DO NOT INCLUDE ANY COMMISSIONING FORMS.. and Submit only pages 27 08 00-1 through 27 08 00-2 with strikethroughs.***

CV-27 05 53 Identification for Communications Systems

CV-27 10 00 Structured Cabling

CV-27 11 00 Communications Equipment Room Fittings

CV-27 16 19 Communications Patch Cords, Station Cords, and Cross-Connect Wire

**RELATED WORK**

Section 01 91 01 or 01 91 02 – Commissioning Process

Section 27 08 41 – AV Systems Commissioning

**REFERENCE**

Applicable provisions of Division 1 shall govern work under this section.

**SUBMITTALS**

Reference the General Conditions of the Contract for submittal requirements.

Reference Section 01 91 01 or 01 91 02 Commissioning Process for Construction Verification Checklist and Functional Performance Test submittal requirements.

**PART 2 – PRODUCTS**

(Not Used)

**PART 3 – EXECUTION**

**COMMISSIONING FORMS**

Commissioning forms are to be filled in as work progresses by the individuals responsible for installation and shall be completed for each installation phase.

Provide a description of the work completed since the last entry, the percentage of the total work completed for the system for that area and the step of installation or finalization.

Circle Yes or No for each commissioning form item. If the information requested for an item does not apply to the given stage of installation for the system, list it as “N/A”. Explain all discrepancies, negative responses or N/A responses in the negative responses section.

Once the work is 100% complete and the responses to each item are complete and resolved for a given commissioning forms group, mark as complete, initial and date in the spaces provided.

Provide copies of the commissioning forms to the commissioning agent 2 days prior to construction progress meetings.

If forms are available for all sections included in document set, Delete the following article.

If the article is retained, Edit the list of sections for which no related Commissioning Form is available.

**COMMISSIONING WHEN NO FORMS ARE AVAILABLE**

Provide written documentation indicating that the installed system has been tested and operates as intended.

Specification sections for which no commissioning form is available include:

Section 27 11 13 – Communications Protection

Section 27 41 34 – Wideband Video Distribution System

Section 27 51 26 – Assistive Listening Systems

Section 27 51 29 – Two-Way Emergency Communication Systems

***At Final Review, Edit the individual construction verification checklists to match project verification requirements of cable, assemblies, components, equipment and systems.***

***DO NOT INCLUDE ANY of the following COMMISSIONING FORMS for PRELIMINARY review. Just edit the list in Part I above and only submit pages 27 08 00-1 through 27 08 00-2 with strikethroughs.***

**CV-27 05 53 – Identification for Communication Systems**

**Equipment Identification/Tag: \_\_\_\_\_\_\_**

**Location: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**A) LABELING**

| **Date** | **Description of Work Performed** | **%****Complete** | **Initials** | **Questions (See details below)** |
| --- | --- | --- | --- | --- |
| **1)** | **2)** | **3)** | **4)** | **5)** | **6)** | **7)** | **8)** | **9)** | **10)** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
| **❑ CHECKLIST GROUP COMPLETE** | **INITIALS:** |   | **DATE:** |   |

**Question Details**

1. Equipment Outlet faceplates labeled as specified.
2. Cabling at Equipment Outlet labeled as specified.
3. Modular Patch Panels for Horizontal Copper Cable labeled as specified.
4. Termination Blocks for Horizontal Copper Cable labeled using correct color-coded (BLUE) Designation Strips
5. Termination Blocks for Backbone Copper Cable (including Building Entrance Terminal) labeled using correct color-coded (WHITE, GRAY or BROWN) Designation Strips
6. Fiber Optic Patch Panels for backbone fiber optic cabling labeled as specified.
7. Copper Cabling at Modular Patch Panels and Termination Blocks at Main Equipment Room and Telecom Room(s) labeled in accordance with specification requirements.
8. Fiber Optic Cabling at Patch Panels at Main Equipment Room and Telecom Room(s) labeled in accordance with specification requirements.
9. Innerduct for backbone fiber optic cabling (if applicable) labeled as specified.
10. Backboard, Equipment Racks and Cabinets, and Enclosures labeled as specified.

**Negative Responses**

| **Group/Item** | **Date****Found** | **Found****By** | **Location** | **Reason for Negative Response** | **Resolved** | **Date****Resolved** | **Resolution** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |

**CV-27 10 00 – Structured Cabling**

**Equipment Identification/Tag: \_\_\_\_\_\_\_**

**Location: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**A) HORIZONTAL CABLING IN CONDUIT - INSTALLATION CHECKS**

| **Date** | **Description of Work Performed** | **%****Complete** | **Initials** | **Questions (See details below)** |
| --- | --- | --- | --- | --- |
| **1)** | **2)** | **3)** | **4)** | **5)** | **6)** | **7)** | **8)** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
| **❑ CHECKLIST GROUP COMPLETE** | **INITIALS:** |   | **DATE:** |   |

**Question Details**

1. Exposed cabling has been visually inspected for physical damage and any damaged cabling has been replaced. Cabling jacket and insulation are in good condition.
2. Cable color(s) matches specification requirements for given cable type.
3. Cable listing (e.g., General Purpose, Riser, Plenum) as specified and appropriate for installation environments.
4. Conduits swabbed to remove foreign material prior to pulling cables.
5. Cables pulled though conduit at the same time, with pulling lubricant used as required to ease pulling tensions.
6. Cabling is splice free.
7. Bend radii conforms to manufacturer recommendations for each cable type.
8. Appropriate slack provided in length required by specifications for given cabling type and termination point.

**Negative Responses**

| **Group/Item** | **Date****Found** | **Found****By** | **Location** | **Reason for Negative Response** | **Resolved** | **Date****Resolved** | **Resolution** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |

**B) UNENCLOSED HORIZONTAL CABLING - INSTALLATION CHECKS**

| **Date** | **Description of Work Performed** | **%****Complete** | **Initials** | **Questions (See details below)** |
| --- | --- | --- | --- | --- |
| **1)** | **2)** | **3)** | **4)** | **5)** | **6)** | **7)** | **8)** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |
| **❑ CHECKLIST GROUP COMPLETE** | **INITIALS:** |   | **DATE:** |   |

**Question Details**

1. Exposed cabling has been visually inspected for physical damage and any damaged cabling has been replaced. Cabling jacket and insulation are in good condition.
2. Cable color(s) matches specification requirements for given cable type.
3. Cable listing (e.g., General Purpose, Riser, Plenum) as specified and appropriate for installation environments.
4. Cabling supported via “J-hook” or “bridle-type” supports at spacing defined within specifications. (Bridle-type supports configured with bend-radius control.)
Supports are independent of piping, ductwork, equipment, cable tray or other conduit.
5. Minimum separations provided for cabling per specifications to minimize EMI.
6. Cabling is splice free.
7. Bend radii conform to manufacturer recommendations for each cable type.
8. Cable slack provided in length required for given cabling type and location and is secured using Hook-and-Loop Ties.

**Negative Responses**

| **Group/Item** | **Date****Found** | **Found****By** | **Location** | **Reason for Negative Response** | **Resolved** | **Date****Resolved** | **Resolution** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |

**C) EQUIPMENT OUTLET - INSTALLATION CHECKS**

| **Date** | **Description of Work Performed** | **%****Complete** | **Initials** | **Questions (See details below)** |
| --- | --- | --- | --- | --- |
| **1)** | **2)** | **3)** | **4)** | **5)** | **6)** | **7)** | **8)** | **9)** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
| **❑ CHECKLIST GROUP COMPLETE** | **INITIALS:** |   | **DATE:** |   |

**Question Details**

1. Equipment Outlet faceplate material and color are as specified.
2. Outlets installed at locations and heights specified in contract documents for given outlet type.
Outlets mounted at same height for given outlet type throughout facility.
3. Outlets are level.
4. Outlets are flush to finished surface.
5. Connector types and colors are as specified.
6. Connector positions and faceplate layout are as specified. Faceplate layout for a given configuration is same throughout installation.
7. Unused connector positions fitted with a blank insert color-matched to the faceplate color.
8. Connectors fitted with Dust Covers as specified and as applicable.
9. Outlets secured using tamper-resistant fasteners (where applicable).

**Negative Responses**

| **Group/Item** | **Date****Found** | **Found****By** | **Location** | **Reason for Negative Response** | **Resolved** | **Date****Resolved** | **Resolution** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |

**D) HORIZONTAL CABLING AT EQUIPMENT ROOM - INSTALLATION CHECKS**

| **Date** | **Description of Work Performed** | **%****Complete** | **Initials** | **Questions (See details below)** |
| --- | --- | --- | --- | --- |
| **1)** | **2)** | **3)** | **4)** | **5)** | **6)** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
| **❑ CHECKLIST GROUP COMPLETE** | **INITIALS:** |   | **DATE:** |   |

**Question Details**

1. Modular Patch Panels and Termination Blocks provided as specified.
2. Cable is supported at rear of Patch Panels and at entry to Termination Blocks.
3. Copper Twisted Pair terminated as specified. Cable jacket is removed only to the extent required for termination and within manufacturers recommended limits.
Cable pairs untwisted only to the extent required for termination and within manufacturers recommended limits.
4. Coaxial cabling terminated and secured as specified.
5. Cabling secured using hook-and-loop ties within the room.
6. Horizontal Jumper Management in place on Equipment Racks as specified.

**Negative Responses**

| **Group/Item** | **Date****Found** | **Found****By** | **Location** | **Reason for Negative Response** | **Resolved** | **Date****Resolved** | **Resolution** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |

**E) BACKBONE CABLING - INSTALLATION CHECKS**

| **Date** | **Description of Work Performed** | **%****Complete** | **Initials** | **Questions (See details below)** |
| --- | --- | --- | --- | --- |
| **1)** | **2)** | **3)** | **4)** | **5)** | **6)** | **7)** | **8)** | **9)** | **10)** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |
| **❑ CHECKLIST GROUP COMPLETE** | **INITIALS:** |   | **DATE:** |   |

**Question Details**

1. Fiber Optic Patch Panels provided as specified.
2. Termination Blocks for Copper Backbone Cabling provided as specified.
3. Unused Fiber Optic Patch Panel positions fitted with blanks or cover plates as applicable.
4. Cable color(s) matches specification requirements for given cable type.
5. Cable listing (e.g., General Purpose, Riser, Plenum) as specified and appropriate for installation environments.
6. Cabling supported within equipment rooms and in vertical chases as specified. Supports are independent of piping, ductwork, equipment, cable tray or other conduit. Wire-mesh-type support grips or other approved means used where cable must bear stress.
7. Appropriate slack provided in length required by specifications for given cabling type and termination point.
8. Cabling is splice free.
9. Fiber Optic Duplex Coupling orientation (e.g., A-B, B-A) is as specified. Fibers positioned in sequence; positions are same at both ends of cable.
10. Metallic Cable armor and/or Shielding bonded to telecommunications ground.

**Negative Responses**

| **Group/Item** | **Date****Found** | **Found****By** | **Location** | **Reason for Negative Response** | **Resolved** | **Date****Resolved** | **Resolution** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |

**F) CABLING AND PATHWAYS (GENERAL) - INSTALLATION CHECKS**

| **Date** | **Description of Work Performed** | **%****Complete** | **Initials** | **Questions (See details below)** |
| --- | --- | --- | --- | --- |
| **1)** | **2)** | **3)** | **4)** | **5)** | **6)** | **7)** |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |
| **❑ CHECKLIST GROUP COMPLETE** | **INITIALS:** |   | **DATE:** |   |

**Question Details**

1. Cable bend radii conform to manufacturer recommendations for given wire type and gauge.
2. Penetrations through floor and rated walls are Firestopped as specified using an Assembly rated for the wall or floor penetrated.
3. Penetrations through non-rated walls are sealed as specified for given penetration type.
4. Communications Cabling pulled in separate conduits from normal power, emergency power, security and control systems.
5. Conduit junction boxes are painted and tagged in accordance with specification requirements.
6. Pull cord provided in each conduit. Includes occupied and vacant conduit.
7. Cross-connects and Patching are complete and documented as specified.

**Negative Responses**

| **Group/Item** | **Date****Found** | **Found****By** | **Location** | **Reason for Negative Response** | **Resolved** | **Date****Resolved** | **Resolution** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |

**G) TESTING, DOCUMENTATION, WARRANTY AND TRAINING CHECKS**

| **Date** | **Description of Work Performed** | **%****Complete** | **Initials** | **Questions (See details below)** |
| --- | --- | --- | --- | --- |
| **1)** | **2)** | **3)** | **4)** | **5)** | **6)** | **7)** | **8)** | **9)** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |
| **❑ CHECKLIST GROUP COMPLETE** | **INITIALS:** |   | **DATE:** |   |

**Question Details**

1. Maximum Horizontal Copper Cable (Voice/Data) length is less than 295’ for all cables installed.
2. Copper Horizontal Twisted-pair Cabling Tested as specified.
3. Copper Backbone Twisted-pair Cabling Tested as specified.
4. Copper Horizontal Coax Cabling Tested as specified.
5. Copper Backbone Coax Cabling Tested as specified.
6. Fiber Optic Backbone Cabling Tested as specified.
7. Test Results are documents as specified and submitted for review.
8. Documentation as required for Extended Warranties has been submitted to manufacturer.
9. Training covering the installed system to Agency Staff, and/or contract maintenance personnel is complete.

**Negative Responses**

| **Group/Item** | **Date****Found** | **Found****By** | **Location** | **Reason for Negative Response** | **Resolved** | **Date****Resolved** | **Resolution** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |

**CV-27 11 00 – Communications Equipment Room Fittings**

**Equipment Identification/Tag: \_\_\_\_\_\_\_**

**Location: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**A) EQUIPMENT RACKS, CABLE RUNWAY AND MISCELLANEOUS EQUIPMENT ROOM FITTINGS**

| **Date** | **Description of Work Performed** | **%****Complete** | **Initials** | **Questions (See details below)** |
| --- | --- | --- | --- | --- |
| **1)** | **2)** | **3)** | **4)** | **5)** | **6)** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |
| **❑ CHECKLIST GROUP COMPLETE** | **INITIALS:** |   | **DATE:** |   |

**Question Details**

1. Equipment Rack(s) and/or Cabinet(s) installed as specified, including clearances, anchoring to floor and side bracing.
2. Equipment Rack(s) configured with vertical management per specification.
3. Cable Runway installed per specification.
4. Drop-outs in place where cable exits cable runway to equipment rack to control cable bending to within bend-radius specifications.
5. Equipment Rack(s), cable runway and other hardware as specified are bonded to Telecommunications Ground (TGB or TGMB) in accordance specification requirements. Rack or cabinet finish (paint) is removed at point-of-contact with grounding hardware.
6. Power Strip / Surge Suppressor installed per specification.

**Negative Responses**

| **Group/Item** | **Date****Found** | **Found****By** | **Location** | **Reason for Negative Response** | **Resolved** | **Date****Resolved** | **Resolution** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |

**CV-27 16 19 – Communications Patch Cords, Station Cords,**

**And Cross-Connect Wire**

**Equipment Identification/Tag: \_\_\_\_\_\_\_**

**Location: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**A) COMMUNICATIONS PATCH CORDS, WORK AREA CORDS, AND CROSS-CONNECT WIRE**

| **Date** | **Description of Work Performed** | **%****Complete** | **Initials** | **Questions (See details below)** |
| --- | --- | --- | --- | --- |
| **1)** | **2)** | **3)** | **4)** |  |  |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |  |  |
|  |  |  |  | **YES****NO** | **YES****NO** | **YES****NO** | **YES****NO** |  |  |  |  |  |  |
| **❑ CHECKLIST GROUP COMPLETE** | **INITIALS:** |   | **DATE:** |   |

**Question Details**

Note: Confirmation of delivery includes documentation confirming said delivery.

1. Fiber Optic Patch Cords delivered to Agency.
2. Copper Twisted Pair Patch Cords and Work Area Cord Cords delivered to Agency.
3. Coax Patch Cords and Work Area Cords delivered to Agency.
4. Cross-connect wire and Spool holders delivered to Agency.

**Negative Responses**

| **Group/Item** | **Date****Found** | **Found****By** | **Location** | **Reason for Negative Response** | **Resolved** | **Date****Resolved** | **Resolution** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |
|  |  |  |  |  | **YES / NO** |  |  |