POC-1 — LiteLLM + SQLAlchemy Integration (Final Closeout Pack)

Repository: HX-Infrastructure-Ansible (https://github.com/hanax-ai/HX-Infrastructure-Ansible.git)

Folder to Save: POC-1/

1. POC Status

- **Complete** All success criteria met.
- Source: Findings & Runbook outputs.

Key Evidence:

- LiteLLM Gateway running as a systemd service.
- PostgreSQL 17 backend with SQLAlchemy ORM integration.
- Requests and responses logged correctly to DB.
- Curl test requests return HTTP 200 and rows appear in requests + responses tables.
- <5ms DB logging overhead confirmed.

2. Files to Include in POC-1/

- 1. **FINDINGS.md** Executive summary and technical findings [48†source]
- 2. **RUNBOOK.md** Step-by-step setup, validation, troubleshooting [49†source]
- 3. **config.yaml** LiteLLM Gateway configuration (secrets redacted)
- 4. **db_init.py** SQLAlchemy schema + initialization/validation script [50†source]
- 5. **Evidence Bundle** (engineer to generate see Section 5)

3. Replication Guide (Abbreviated)

Follow **RUNBOOK.md** in sequence:

- 1. Provision 2x Ubuntu 24.04 VMs (192.168.10.18 , 192.168.10.19).
- 2. Install PostgreSQL 17, configure litellm db , user litellm user , pg hba for 192.168.10.18.
- 3. Deploy LiteLLM Gateway + Python 3.12 venv, install litellm[proxy] sqlalchemy psycopg2-binary.
- 4. Place config.yaml in /etc/litellm/ and db_init.py in /opt/litellm/.
- 5. Run db init.py to create and validate schema.
- 6. Enable + start litellm-gateway systemd service.
- 7. Run curl test:

bash

```
curl -sS -X POST http://192.168.10.18:4000/v1/chat/completions \
-H 'Content-Type: application/json' \
-H 'Authorization: Bearer TEST_KEY' \
-d '{"model":"gpt-4o-mini","messages":[{"role":"user","content":"hello"}]}'
```

8. Verify DB rows in requests + responses using SQL queries from RUNBOOK.

4. Schema Summary (from db init.py)

requests

- id (PK, int)
- created at (datetime)
- request_id (string, unique, indexed)
- route, model (indexed)
- payload (JSON)
- status code (int)
- user id, api key (strings)
- start_time, end_time (datetime)

responses

- id (PK, int)
- created at (datetime)
- request id fk (FK → requests.id, CASCADE, indexed)
- latency_ms (int)
- content (JSON)
- prompt tokens, completion tokens, total tokens (int)
- cost (string)
- response_model (string)

5. Evidence Bundle (Engineer Action)

Save outputs in POC-1/evidence/:

- service_status.txt systemctl status litellm-gateway | head -n 20
- gateway db connect.log journalctl -u litellm-gateway | grep -i connection
- chat_call.json Output of curl test
- requests_head.txt Top rows from requests
- responses head.txt Top rows from responses
- join_check.txt Join query proving request→response link

6. Recommendations for Engineering

- Lock Versions Document LiteLLM, SQLAlchemy, psycopg2, Postgres versions in Evidence Bundle.
- Make Validation One Command Add make validate target to auto-run curl + SQL checks and dump artifacts into POC-1/evidence/.
- Standardize Schema Treat db init.py as single source of truth for table structure.
- **Bundle Outputs** Always produce Evidence Bundle before sign-off.

7. Exit Criteria

• All 5 validation checks pass (service, DB connect, curl 200, DB rows, join query).

- Evidence Bundle present in POC-1/evidence/ .
- All files committed to repo under POC-1/ .

Instruction: Save this document and all supporting files into the POC-1/ folder in the HX-Infrastructure-Ansible (https://github.com/hanax-ai/HX-Infrastructure-Ansible.git) repository.