

BCQA — PDF Export

Site: A&E

P-Ref: 12345

Engineer: Leo

Template: CELs — DOT (v1.0.0)

Status: draft

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Declaration

[x] I confirm the quality assurance checks have been completed.

[x] I confirm the checklist has been fully completed.

[x] I confirm all required photos/evidence have been attached.

[x] I confirm this run is ready to be exported to PDF.

Checklist Answers

MER Door

Signage

Q-DOT-001 — RF Warning

Answer: —

Photos: 1

- <http://localhost:8000/uploads/a29977f1-f79a-4ad7-a0b7-80411da99f4f.png>

Q-DOT-002 — Unauthorized site access prevented - MER

Answer: —

Q-DOT-003 — Site cell ID

Answer: —

Cabinet

Signage

Q-DOT-004 — Electrical warning

Answer: —

Q-DOT-005 — RF Hazard

Answer: —

Frame

Q-DOT-006 — 12052-21U - IEMR Manufacturer's Assembly - Instructions c/w Add-on Kits followed?

Answer: —

Photos: 1

- <http://localhost:8000/uploads/99901b12-47a1-41ef-87b0-6d0039635550.png>

Q-DOT-007 — Cabinet floor mounting as per DD?

Answer: —

Q-DOT-008 — The two M12 holes in each bracket cater for fitment to Unistrut which in turn is to be suitably secured to wall or appropriate structure?

Answer: —

Q-DOT-009 — Rear of cabinet - 2 x tab plates filled?

Answer: —

Q-DOT-010 — The wall mount brackets are to be installed to the rear of the rack to secure to a suitable structure. Orientated by vendor requirements?

Answer: —

Q-DOT-011 — IEMR Extended back panel for use when deploying E/// ERS radios and requiring a back panel (central suite)?

Answer: —

Q-DOT-012 — Module support brackets to support Ericsson base band modules.

Answer: —

Q-DOT-013 — 1 x ERS Shelf Kit – 11888.001 to be used where only 1 or 2 shelves required?

Answer: —

Q-DOT-014 — 3 x ERS Shelf Kit – 11888 – To be called off per set of 3 x ERS?

Answer: —

Q-DOT-015 — Main cabinet earth managed neatly as per DD?

Answer: —

Q-DOT-016 — The front cam lock panel installed?

Answer: —

Q-DOT-017 — Additional Unistrut fitted correctly & earthed?

Answer: —

Mgmt

Q-DOT-018 — Have cables been routed and managed neatly?

Answer: —

Q-DOT-019 — Cable ingress/egress point checked and correct?

Answer: —

Q-DOT-020 — CAT6A not routed against AC line?

Answer: —

Q-DOT-021 — Velcro used to secure fibres?

Answer: —

Q-DOT-022 — AC/DC cables ferrals fitted, no exposed copper wire?

Answer: —

Equipment

Q-DOT-023 — Zero U cable management bars for fibre cable management fitted & utilised?

Answer: —

Q-DOT-024 — GRU 05 05 GPS Receiver mounted with clamp as per DD?

Answer: —

Q-DOT-025 — CAT6A Patch Panel fitted & labelled correctly?

Answer: —

Q-DOT-026 — IRU8848 fitted correctly & earthed back to the cabinet earth bar?

Answer: —

Q-DOT-027 — BBU 6651 (4G/5G) fitted correctly & earthed back to the cabinet earth bar?

Answer: —

Q-DOT-028 — BBU 6621 (2G) fitted correctly & earthed back to the cabinet earth bar?

Answer: —

Q-DOT-029 — Correct No' of DC splitters fitted as per DD?

Answer: —

Q-DOT-030 — BT MEAS fitted correctly & earthed back to cabinet earth bar?

Answer: —

Power

Q-DOT-031 — Local AC DB providing the correct amp supply?

Answer: —

Q-DOT-032 — SWA cable routed and terminated correctly?

Answer: —

Q-DOT-033 — Commando socket fitted correctly if required?

Answer: —

Q-DOT-034 — AC Junction box fed correct if required?

Answer: —

Q-DOT-035 — Smart meter fitted as per DD?

Answer: —

Q-DOT-036 — 230V AC Power bar fitted correctly?

Answer: —

Q-DOT-037 — Eltek Flatpack fitted correctly & earthed back to cabinet earth bar?

Answer: —

Q-DOT-038 — Eltek fitted with correct rectifier count as per DD?

Answer: —

Q-DOT-039 — Eltek MCB amp value supporting BBU as per DD?

Answer: —

Roof

GPS

Q-DOT-040 — Has the correct GPS unit been installed as per DD?

Answer: —

Q-DOT-041 — GPS bracket installed as per TDEE?

Answer: —

Q-DOT-042 — GPS RF connector self amalgamated?

Answer: —

Q-DOT-043 — GPS earth routed neatly to nearest point?

Answer: —

Q-DOT-044 — GPS cable labelled 'EE GPS' with Brady type?

Answer: —

Mgmt

Q-DOT-045 — Cable clamps fitted, 1m spacings, yellow caps?

Answer: —

Q-DOT-046 — Additional cable tray earth bonded & routed back to roof LP system?

Answer: —

Q-DOT-047 — Cable ingress/egress roxtec point reinstated correctly?

Answer: —

Site

Labelling

Q-DOT-048 — Fibers labelled with P-Flags?

Answer: —

Q-DOT-049 — Feeders labelled with Brady tip tag with correct tech colour?

Answer: —

Q-DOT-050 — Wrap arounds seen as a minimum, no Dyno labels applied to any cable?

Answer: —

Q-DOT-051 — Cables passing through ingress/egress point labelled both sides, reinstated correctly?

Answer: —

Q-DOT-052 — Eltek power cables labelled to the correct BBU?

Answer: —

Q-DOT-053 — 3 core flex cables labelled correctly?

Answer: —

Q-DOT-054 — Local DB amp labelled?

Answer: —

Q-DOT-055 — BT MEAS fibre labelled with P-Flags?

Answer: —

Q-DOT-056 — CAT6A from BBU to AP each labelled correctly?

Answer: —

Q-DOT-057 — CAT6A from patch panel labelled correctly?

Answer: —

Q-DOT-058 — Earth cables labled back to the equipment?

Answer: —

Other

Q-DOT-062 — All debris removed from rooftop?

Answer: —

Q-DOT-063 — All debris removed from MER?

Answer: —

Q-DOT-064 — All redundant kit removed from site?

Answer: —

Q-DOT-065 — All cable ingress/egress points reinstated to conform to building fire regs?

Answer: —

AP

Mounting

Q-DOT-059 — AP mounted according to the DD?

Answer: —

Photos: 1

- <http://localhost:8000/uploads/3afe0141-2e2b-421e-9f94-d9fa6fb8e95b.png>

Q-DOT-060 — AP ID labelled with Dyno?

Answer: —

Q-DOT-061 — CAT6A AP labelled at BBU?

Answer: —