

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

ITS Quality Checklist Fiber Optic Cable Splicing & Termination



ITSFM015 Rev. 11/16

Date:		Contract ID:		Financial Project ID:		Inspector:	
Plan Sheet		MP		Sta.		Site Identification Name	
CONFORMED	NCR*	N/A	INSPECTION REQUIRED				
				Review approved traffic maintenance and protection plan and carry copy to the field.			
			Monitor traffic	Monitor traffic control setups and recommend adjustment if necessary.			
			Verify splicing technicians are trained through an approved prequalification group.				
				Verify tools, test equipment, and splicing equipment are clean and in excellent working order.			
			industry acce	Verify fusion splicers, high precision cleavers, and mechanical or other industry accepted splicing methods are calibrated and labeled according to manufacturer's specifications.			
				Verify that fusion splicing equipment is not introduced into any harsh environments or handling.			
			Verify fusion splices or rotary mechanical splices performed are a maximum of dB per splice, and dB for mass fusion splices as indicated by the splicing machine.				
			Verify splice closure is properly installed per the manufacturer's specifications and mounted on the splice vault wall.				
			Verify patch panel is properly installed per the manufacturer's specifications and mounted in the cabinet.				
				Document all changes from the approved plans and specification to the as-built drawings.			
*Complete and Attach a Nonconformance Report for all Nonconforming items noted.							
QUALITY INSPECTO	OR		DATE		DOC C	ONTROL NO.	