

Provisioning of Server Farm and NOC Spaces

| | Action | Responsible |
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| Identify Location and Requirements | <ul style="list-style-type: none"> Coordinate site identification Provide drawings of proposed building Review drawings and facility conditions Validate drawings Conduct site Quicklook Provide Quicklook report | <ul style="list-style-type: none"> SW Div Station PWO ISF ISF SW Div ISF |
| Offer and Acceptance | <ul style="list-style-type: none"> Provide facility assignment letter Complete Basis of Design Review and comment on Basis of Design Resubmit Basis of Design if required by Station PWO Provide Acceptance of Offer letter | <ul style="list-style-type: none"> Station PWO ISF Station PWO ISF ISF |
| Design | <ul style="list-style-type: none"> Make space available to ISF design team Complete 30% design Review 30% design Provide design comments to ISF Complete 60% design Review 60% design Provide design comments to ISF Conduct Pre-Construction Conference Complete 100% design Review 100% design Provide design comments to ISF Resubmit 100% design for re-review, if required by ROICC | <ul style="list-style-type: none"> Station PWO ISF ROICC/PWC ROICC ISF ROICC/PWC ROICC ROICC ISF ROICC/PWC ROICC ISF |
| Buildout Site | <ul style="list-style-type: none"> Begin Construction Provide Transformer (if required) Complete Construction Final walkthrough and signoff Testing and Commissioning Physical Security Inspection Rack and Stack COMSEC Certification Provide as-built drawings to ROICC | <ul style="list-style-type: none"> ISF Station PWO ISF ROICC/ISF ISF Station ISF Government ISF |