SPRING / SUMMER MAINTENANCE CHECKLIST

Verify Critical Infrastructure Supplier Emergency Contact Data;
a). Electrical Utility Company:
24 Hour Emergency Contact Number: ()
Station's Account Number: Pole Number on which Transformers are mounted:
Ground Pad Transformer Number:
Local Dispatch Contact Number if available:
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b). Phone Company / Data Circuit Provider:
24 Hour Emergency Contact Number: ()
Station's Account Number:
T-1 Circuit ID:
Demark Number: Nearest Pedestal or Pole Number:
Local Dispatch Contact Number if available:
c). <u>Internet Access Provider</u> :
24 Hour Emergency Contact Number: ()
Station's Account Number:
Cable Modem Number:
T-1 Circuit ID:
DSL Circuit ID:
Nearest Pedestal or Pole Number: Local Dispatch Contact Number if available:
Local dispatch Contact Number II available.
d). Air Conditioning Service Provider:
24 Hour Emergency Contact Number: ()
Station's Account Number:
Make, Year and Model of Critical Cooling Units:
Local Dispatch Contact Number if available:
a) Caparator Fuel Brayidar:
e). <u>Generator Fuel Provider:</u> 24 Hour Emergency Contact Number: ()
Station's Account Number:
Gas Meter Number:
Local Dispatch Contact Number if available:
e). Water/Sewage Utility Provider:
24 Hour Emergency Contact Number: ()
Station's Account Number:
Water Meter Number:
Local Dispatch Contact Number if available:
f). FAA Flight Service # - Tower Light Outage Reporting: ()
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<u>Page Two</u> SPRING / SUMMER MAINTENANCE CHECKLIST

- Check Stock of Spare Tower Light Bulbs and Solid State Flashers.
- Check Battery Status on all Uninterruptible Power Supplies.

Emergency Generator Systems:

- 1). Check drive belts and fluid levels of Emergency Generator Systems.
- 2). Check age of Generator Battery replacement cycle; 2 to 3 years
- 3). Check Fuel Level of all Emergency Generator Tanks.
- 4). Visually Inspect Radiator Fins clear debris and clean if needed.
- 5). Check Remote Control Status of Generator Operation and Alarm Verification.
- 6). Visually Inspect Automatic Transfer Switches Observe an actual transfer.
- 7). Pull the Master Building Utility Supply placing the Generator under full load. *Verify that all facility 'critical circuits' are actually powered by the Generator.*

> Check Air Conditioning Systems

- 1). Run dual units separately to insure each has full load cooling capacity.
- 2). Replace Filters on a regular cycle and log each replacement.
- 3). Visually inspect Condenser Coils Clean if needed.
- 4). Listen for unusual compressor or fan motor noises.
- 5). Visually inspect economizer vents Must be set closed for hot weather.
- > Verify 'Server/Rack Room' temperature is maintained within desired range.
- Check remote control temperature sensor alarm settings.

Prepare a 'Quarterly Tower Inspection Report' verifying the following:

- 1). Remote control sample accurately reflects tower light operation and bulb outages visually determine if any bulbs are burned out and log.
- 2). Condition of structure paint bands are the bands clearly visible at 1KM?
- 3). Check anchor points are the safeties in place, any signs of vandalism?
- 4). Check tower fence security and RF Warning postings.
- Check Satellite Dish Feed Horn Covers to block Wasp/Hornet nest building.
- Verify Antenna System De-Icers are turned OFF.
- > Check coax line gas pressure verify remote control alarm system.
- Check station earth ground connection/s insure ground clamps are tight.
- Check the 'Indirect Efficiency' of each Transmitter vs. Factory Test Data.
 An improperly adjusted transmitter will produce excessive heat load
- Check that all Security Lights are Operational.