All Routines Assigned to Kansas City

Routine	Start Date	Interval	Notes
Adtran MUX: Visual Inspection	1/1/2010	Annual	
Al Switch: Inspection & Filter cl	1/1/2010	Annual	
Alcatel 1603 SMX: Database B	9/1/2010	Monthly	
Alcatel 1603 SMX: Date & Time	7/1/2010	Semi-Annual	
Alcatel 1603 SMX: Inspection &	1/1/2010	Annual	
Alcatel Litespan 2000: COT Ba	9/1/2010	Monthly	
Alcatel Litespan 2000: RT Insp	7/1/2010	Semi-Annual	
CBX-500: Inspection	1/1/2010	Annual	
Cisco 15454: Air Filter Cleaning	7/1/2010	Quarterly	
Cisco 15454: Date & Time Che	7/1/2010	Semi-Annual	
DC Power: Monthly Rectifier Re	10/1/2010	Monthly	
DC Power: Semi-Annual Batter	7/1/2010	Semi-Annual	
DMS-500: Clean DAT Tape Dri	7/1/2010	Semi-Annual	
DMS-500: Clean System Load	7/1/2010	Semi-Annual	
DMS-500: Clean/Replace Filter	7/1/2010	Semi-Annual	
DMS-500: Record Switch Imag	9/27/2010	Weekly	
DMS-500: SDM Back-up	9/30/2010	Daily	
DMS-500: Verify Automatic Tes	9/1/2010	Monthly	
DMS-500: Verify Time of Day	7/1/2010	Quarterly	
Fiber: Dark Fiber Testing	1/1/2010	Annual	
General: Office walk through	9/30/2010	Daily	
Glenayre MVP-4240: Database	9/30/2010	Daily	
Glenayre MVP-4240: Date & Ti	7/1/2010	Semi-Annual	
Glenayre MVP-4240: Filter Clea	7/1/2010	Semi-Annual	
Glenayre MVP-4240: Power Su	7/1/2010	Quarterly	•
Glenayre MVP-4240: Voice Pro	7/1/2010	Semi-Annual	
Juniper M20: Inspection & Filter	1/1/2010	Annual	
Tellabs 532L DACS: Date & Ti	7/1/2010	Semi-Annual	
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Routine	Start Date	Interval	Notes
Tellabs 532L DACS: Dual Disk	9/27/2010	Weekly	
Tellabs 532L DACS: Verify Dat	9/17/2010	Monthly	
Tellabs 5500: Optical Drive Cle	7/1/2010	Semi-Annual	
Tellabs: Clean Optical Disk Driv	9/17/2010	Quarterly	
Vehicle: Monthly Inspection	10/1/2010	Monthly	

All Routines Assigned to St Louis

Routine	Start Date	Interval	Notes
Al Switch: Inspection & Filter cl	1/1/2011	Annual	Annual PM Completed
Alcatel 1648: Database Backup	10/1/2010	Monthly	Monthly PM completed
Alcatel 1648: Date and Time C	7/1/2010	Semi-Annual	Semi-Annual PM completed
CBX-500: Inspection	1/1/2011	Annual	Annual PM Completed
Cisco 15454: Air Filter Cleaning	10/1/2010	Quarterly	Quarterly PM Completed
Cisco 15454: Date & Time Che	7/1/2010	Semi-Annual	
Cisco 7000: Inspection	10/1/2010	Quarterly	Quarterly PM Completed
DC Power: Semi-Annual Batter	7/1/2010	Semi-Annual	
DMS-500: Clean System Load	7/1/2010	Semi-Annual	
DMS-500: Clean/Replace Filter	7/1/2010	Semi-Annual	All SPM and DTC filters changed,SPM and front end filters cleaned.
DMS-500: Record Switch Imag	9/26/2010	Weekly	Weekly PM completed
DMS-500: SDM Back-up	9/29/2010	Daily	Daily PM compled
Facility: Un-Manned Inspection	10/1/2 010	Monthly	Monthly PM completed
General: Office walk through	9/29/2010	Daily	Daily PM compled
Glenayre MVP-4240: Database	9/29/2010	Daily	Daily PM compled
Glenayre MVP-4240: Date & Ti	7/ 1 /2010	Semi-Annual	
Glenayre MVP-4240: Filter Clea	7/1/2010	Semi-Annual	Semi-Annual PM Completed
Glenayre MVP-4240: Power Su	10/1/2010	Quarterly	PM Completed and results recorded in site PM book
Glenayre MVP-4240: Voice Pro	7/1/2010	Semi-Annual	Semi-Annual PM Completed
Juniper M20: Inspection & Filter	1/1/2010	Annual	
Plexus: Replace Fan Filters	1/1/2011	Annual	Annual PM Completed
Tellabs 532L DACS: Date & Ti	7/1/2010	Semi-Annual	
Tellabs 532L DACS: Dual Disk	9/26/2010	Weekly	Weekly PM completed
Tellabs 5500: Optical Drive Cle	7/1/2010	Semi-Annual	
Vehicle: Monthly Inspection	10/1/2010	Monthly	Monthly PM completed and faxed to Manager Robert Perkins
Wavestar 2.5/10G: Database B	10/1/2010	Monthly	Monthly PM completed
Wavestar 2.5/10G: Date & Tim	7/1/2010	Semi-Annual	
Wavestar 2.5/10G: Filter Cleani	1/1/2011	Annual	Annual PM Completed

Routine	Start Date	Interval	Notes	
Wavestar 400G: Date & Time C	7/1/2010	Semi-Annual		
Wavestar 400G: Filter Cleaning	7/1/2010	Semi-Annual	,	
Zhone Access Node: Image B	10/1/2010	Quarterly		
Zhone Access Node: C-Server	7/1/2010	Semi-Annual		
Zhone Access Node: Tape Driv	1/1/2011	Annual	Annual PM Completed	

All Routines Assigned to Springfield, MO

Routine	Start Date	Interval	Notes
Al Switch: Inspection & Filter cl	1/1/2010	Annual	
Alcatel 1648: Database Backup	10/1/2010	Monthly	
Alcatel Litespan 2000: COT Ba	10/1/2010	Monthly	
Alcatel Litespan 2000: COT Ins	7/1/2010	Semi-Annual	
Alcatel Litespan 2000: RT Back	10/1/2010	Monthly	
Alcatel Litespan 2000: RT Insp	7/1/2010	Semi-Annual	
Cisco 15454: Air Filter Cleaning	10/1/2010	Quarterly	
Cisco 15454: Date & Time Che	7/1/2010	Semi-Annual	
DC Power: Semi-Annual Batter	1/1/2010	Semi-Annual	Cellcorder work - I requested the Cellcorder when I saw this PM pop up. I'm waiting on other markets.
DMS-500: Clean DAT Tape Dri	7/1/2010	Semi-Annual	
DMS-500: Clean System Load	7/1/2010	Semi-Annual	•
DMS-500: Clean up Pool Files	9/26/2010	Weekly	Vac Week of 8/2/10
DMS-500: Clean/Replace Filter	7/1/2010	Semi-Annual	·
DMS-500: Record Switch Imag	9/26/2010	Weekly	Vac Week of 8/2/10 On cac 12/24 - 1/1/10 On vac 11/2/09 On vac 11/16 and 11/17/09
DMS-500: SDM Back-up	9/30/2010	Daily	Vac Week of 8/2/10 On Vac week of 6/14
DMS-500: SPMS Report Gener	9/30/2010	Daily	Vac Week of 8/2/10
ETC Digicept: Air Filter Cleanin	1/1/2010	Annual	
ETC Digicept: System Backup	10/1/2010	Monthly	Vac Week of 8/2/10
General: Office walk through	9/30/2010	Daily	Vac Week of 8/2/10 On Vac week of 6/14
Glenayre MVP-2120: Annual P	1/1/2010	Annual	
Glenayre MVP-2120: Quarterly	7/1/2010	Quarterly	
Misc: Off Premise Backup Tape	9/26/2010	Weekly	Vac Week of 8/2/10 On cac 12/24 - 1/1/10 On cac 12/24 - 1/1/10 On vac 11/16 and 11/17/09
Misc: Update Emergency Conta	1/1/2010	Annual	
Tellabs 532L DACS: Date & Ti	7/1/2010	Semi-Annual	

Routine	Start Date	Interval	Notes
Tellabs 532L DACS: Dual Disk	9/26/2010	Weekly	Vac Week of 8/2/10 On cac 12/24 - 1/1/10 On vac 11/2/09 On vac 11/16 and 11/17/09
Tellabs 5500: Optical Drive Cle	7/1/2010	Semi-Annual	
Vehicle: Monthly Inspection	9/1/2010	Monthly	
Zhone Access Node: Image B	10/1/2010	Quarterly	
Zhone Access Node: C-Server	7/1/2010	Semi-Annual	
Zhone Access Node: DDS Tap	9/26/2010	Weekly	Vac Week of 8/2/10 On cac 12/24 - 1/1/10 On vac 11/2/09 On vac 11/16 and 11/17/09
Zhone Access Node: Tape Driv	1/1/2010	Annual	