Allied Radio Matrix for Emergency Response (ARMER) Standards, Protocols, Procedures

| Document Section 4 | Maintenance | Status: Complete |
|-------------------------|--------------------------|----------------------------------|
| State Standard Number | 4.2.0 | |
| Standard Title | Preventative Maintenance | |
| Date Established | 2/6/2001 | SECB Approval : 6/27/2013 |
| Replaces Document Dated | 9/1/2005 | |
| Date Revised | 6/27/2013 | |

1. Purpose or Objective

The ARMER system is owned and managed by multiple servicing entities, so a failure of any portion may easily impact users beyond the failed portion of the system. For example, failure of a backup power system at certain sites during a power loss would have a serious impact on the rest of the system. The maintenance levels for the ARMER system and subsystems must be set to a required standard to protect the functionality of the system overall for users of the system. A proper maintenance standard will also protect the warranties of the system and subsystems.

2. Technical Background

Capabilities

Standards in preventative maintenance protect the integrity of the system and protect the warranties of the sites and equipment. Coordinated maintenance is simplified by having one set of maintenance standards, especially at shared sites.

Constraints

Improper preventative maintenance not only poses a risk to the operational functionality of the ARMER system and subsystems, but it could also risk equipment warranties and cause confusion at shared sites.

3. Operational Context

Each site and each piece of equipment shall be considered "owned" by one of the appropriate owners of the system. The individual owners would then be responsible for the maintenance of the sites and equipment they own. Agreements between the owners and/or maintenance contractors are at each agency's discretion, but the owner is ultimately responsible for their portion of the system.

4. Recommended Protocol/ Standard

Local System Administrators/Owners or their contracted service providers shall be responsible for:

- Monitoring the performance of the system and subsystem equipment using the monitoring and reporting tools that are part of the system. If issues do arise, it shall be the agency's responsibility to resolve the problem directly or bring the issue to the Statewide System Administrator if a broader resolution is needed.
- Ensuring that Federal Communications Commission (FCC) and Federal Aviation Administration (FAA) Rules and Regulations are followed.
- Ensuring that Motorola R56 standards are maintained with existing and future equipment.
- Ensuring that spare modules, boards, and field replaceable units for the agency's equipment are properly inventoried and maintained.
- Immediate notification of the appropriate System Administrator when there is a preventative maintenance issue that may impact other portions of the system.
- Ensuring that battery maintenance and replacement plans will be in place.
- Managing/keeping contracts current for maintenance service and support.

Periodic site inspections will be performed to find or prevent problems. Site inspections include:

- Power system testing and maintenance
- Shelter inspection
- Tower inspection
- Equipment inspection

5. Recommended Procedure

Preventative maintenance shall be performed. Appendix E is provided as a guideline for the development of a maintenance program.

6. Management

The System Administrators are responsible for managing the maintenance of the equipment and sites they are responsible for.

APPENDIX E – PREVENTIVE MAINTENANCE CHECKLIST

<u>1. Purpose or Objective</u>

The purpose of this Appendix is to provide a guide for the development of preventive maintenance programs for participants of the ARMER System.

| PREVENTIVE MAINTENANCE CHECKLIST Agency Location: | | | | |
|---|--|--|---------------------------------------|--|
| | | | | |
| Compound | | | · · · · · · · · · · · · · · · · · · · | |
| Driveway-Gate-Fence | | | | |
| Function of locks | | | | |
| Function of gate | | | | |
| Driveway accessibility | | | | |
| Signage intact | | | | |
| Inspect fence-line: holes, loose barb wire | | | | |
| Site | | | | |
| Snow cleared | | | | |
| Grass mowed and weeds chopped, treated and controlled | | | | |
| Trash cleaned up | | | | |
| Tower (visual inspection) | | | | |
| Guy wires | | | | |
| Antennas intact | | | | |
| General appearance | | | | |
| Feedlines Secure | | | | |
| Tower lights functioning | | | | |
| Paint Condition | | | | |
| Fuel Tank (LPG or Diesel) | | | | |
| Visual Inspection | | | | |
| Fuel Line Condition / Regulator(s) operational | | | | |
| Fuel Level | | | | |
| Building | | | | |
| Vandalism | | | | |
| Building Condition | | | | |
| Foundation Inspection (Building, Tower, Pads) | | | | |

APPENDIX E – PREVENTIVE MAINTENANCE CHECKLIST

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| Outside light working- | | |
| intact | | |
| Grounding wires intact | | |
| Signage intact | | |
| Clean intake air vents | | |
| Intake vents – Louvers | | |
| Adjusted / Operating | | |
| Properly | | |
| Entry doors and locks | | |
| functioning | | |
| Generator (Outside) | | |
| Oil Level | | |
| Coolant Level / Test | | |
| Battery Fluid Level | | |
| Battery Voltage | | |
| Block Heater operational | | |
| General Appearance – | | |
| check for leaks | | |
| Maintenance Comments | | |
| current | | |
| Inside Building | | |
| Generator (Inside) | | |
| Oil Level | | |
| Coolant Level / Test | | |
| Battery Fluid Level | | |
| Battery Voltage | | |
| Block Heater operational | | |
| General Appearance – | | |
| check for leaks | | |
| Maintenance Comments | | |
| current | | |
| Automatic Transfer Switch | | |
| General appearance of | | |
| Transfer Switch (open | | |
| door inspection) | | |
| Generator Test | | |
| (Load/No Load) | | |
| {Close ATS Door First!} | | |
| Fill out Log sheet | | |
| Transmitter Area | | |
| Temperature | | |
| Smell – electrical / burnt | | |
| Feedline Entry Panel | | |
| Inspection | | |

APPENDIX E – PREVENTIVE MAINTENANCE CHECKLIST

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| Pressure gauge for | |
| antenna lines | |
| Update site log | |
| Battery rack for corrosion | |
| AC surge protectors | |
| green or black | |
| HVAC filters | |
| HVAC – Operational Test | |
| - Cooling | |
| HVAC – Operational Test | |
| - Heating | |
| Alarm system test | |
| Power Supplies / | |
| Batteries | |
| UPS Operational / Test | |
| Clean / Dust Building & | |
| Equipment | |
| Site Log Files | |
| Tech Data Sheets | |
| FCC Licenses Current | |
| FAA Logs Current | |
| RF Equip Logs Current | |
| | |
| Annual Maintenance | |
| Tightness of coax | |
| jumpers | |
| Sweep antenna lines | |
| Grounding system – | |
| conductance test | |
| EME Log Verification | |
| Fire Extinguisher | |
| Eye Wash Stations | |
| Safety Supplies | |
| Restocking | |
| | |