

Jaw

CONTROLLED MAINTENANCE PLAN
FOR
TOLL-TYPE EQUIPMENT

1. GENERAL

1.01 This addendum is issued to specify application of the Controlled Maintenance (CM) Plan for toll-type (circuit) equipment which exists in switching system offices, including toll switching, which are covered by specific switching system CM Plans.

1.02 The intent of this addendum is to reduce duplicate clerical and administrative effort in switching system offices and to accomplish the objectives of the Plan for maintenance of toll-type equipment.

1.03 The procedures of this addendum are not applicable when toll-type equipment is maintained by toll maintenance forces. The main section, CM Plan for toll-type equipment, instructions shall be used for toll equipment maintained by toll maintenance forces.

1.04 The procedures of this addendum are applicable to all switching system offices for the installed toll-type (circuit) equipment, which is maintained by a switching system maintenance force, when the switching system is maintained in accordance with one of the following switching system Controlled Maintenance Plans.

- 212-001-010 No. 4XB
- 215-001-010 Panel
- 216-001-010 No. 1XB
- 218-001-010 No. 5XB
- 220-001-010 XBT
- 226-001-010 SXS
- 231-000-010 No. 1 ESS
- 232- No. 2 ESS
- 250-000-010 TSPS No. 1

1.05 Application of CM Plan for unattended community dial central offices has been modified by Section 201-101-904SW. The application of controlled maintenance for toll-type (circuit) equipment in these same unattended community dial central offices shall follow this addendum and be modified by Section 201-101-904SW.

2. APPLICATION-CORRECTIVE

2.01 TROUBLE TICKET - The trouble ticket which is described in the switching system CM Plan shall be used to record detail of all classes of trouble reports on toll-type (circuit) equipment. The equipment code list (see Fig. 5 of the main section) shall be used for "equipment" classification on the central office trouble ticket. Form E-5840, "Equipment Trouble Ticket" may be used for toll-type equipment troubles in lieu of the central office switching trouble ticket on a local option basis.

2.02 FORM E-5457 - CENTRAL OFFICE LOG - The Central Office Log, E-5457, is required by the switching system plans and shall continue to be utilized to record trouble reports, traces, and other central office activities.

2.03 CONTROL RECORD - The switching system control record or Form E-5841-D, "Equipment Control Record", with appropriate equipment trouble code entries, (see Fig. 5 of the main section) shall be utilized for that toll-type (circuit) equipment which exists in the switching office. The "Expectancy" portion of E-5841-D or the "Objective" portion of switching system control record shall be utilized.

2.04 FORM E-5842 - EQUIPMENT PERFORMANCE

SUMMARY - Shall be utilized at all switching system locations for toll-type (circuit) equipment. At locations where quantities of equipment are small or where troubles are few, the Equipment Performance Summary may be posted and reviewed on a quarterly basis.

2.05 FORM E-5463 - TROUBLE SUMMARY

The Trouble Summary - E-5463 is a requirement of the switching system plans. Enter appropriate equipment code entries (see Fig. 5 of the main section) on existing or additional form for that toll-type equipment which exists in the switching office.

2.06 FORM E-5843 - PERFORMANCE TREND RECORD

Use of this form is optional.

2.07 FORM E-5844 - TROUBLE TALLY SHEET

Use of this form in lieu of the switching system - trouble tally sheet, for toll-type equipment, is optional.

2.08 TICKET FILE

The switching system ticket file shall be expanded to include those toll-type equipment categories (see Fig. 5 of the main section) which exist in the switching office.

3. APPLICATION - PREVENTIVE

3.01 EQUIPMENT TEST LIST

The equipment test lists covering toll-type equipment which exists in the switching office shall be obtained and utilized in the same manner as specified for the switching systems equipment test list.

3.02 JOB SCHEDULING AND JOB ASSIGNMENT

The following forms are specified for test and inspection jobs and shall be utilized for toll-type equipment in the same manner as specified for the switching system plans:

Form E-5451 - Job Schedule (see 3.03)

Form E-5452 - Test and Inspection Work Order and Record

Form E-5453 - Test and Inspection Summary (8½ X 11)

Form E-5454 - Test and Inspection Summary (5 X 8)

Form E-5455 - Test and Inspection Summary - Multiple Job Assignment (11 X 17)

3.03 FORM E-5845 - PLANT WORK SCHEDULE - RECURRING WORK ITEMS - Use of this

form is optional, but may be used in lieu of E-5451 for all switching system preventive job scheduling.

3.04 FORM E-5846 - SCHEDULED WORK ASSIGNMENT

Use of this form is optional.