

EQUIPMENT TEST LIST — DESCRIPTION AND LIST OF ISSUED ETLs
ADMINISTRATIVE MAINTENANCE METHODS
GENERAL METHODS

1. GENERAL

1.001 This addendum supplements Section 010-300-011, Issue 8. Place this pink sheet ahead of Page 1 of the section.

1.002 This addendum is reissued to update the AT&T Section from Issue 7 to Issue 8.

1.003 This addendum was originally issued to clarify the preventive maintenance (central office) supervisor's responsibility for ETL updates.

1.004 Refer to the following sections for additional information:

- Section 190-130-010 SPCS/SCC Control Maintenance Plan
- Section 190-305-307 Method of Updating — Preventive Maintenance (COMMS-PM)
- Section 201-020-510 Controlled Maintenance Plan for Switching Systems — General

2. CHANGES TO SECTION

2.001 On Page 2, after paragraph 1.10, add the following new paragraph:

1.11 Preventive maintenance (PM) supervisors must initiate all changes and exceptions for local routines and validate new

ETLs with the appropriate work loading center (ie, COMMS, SCC, TMC, etc).

(a) One function of the COMMS routine list allows the PM supervisor to modify standard ETL specifications to meet local needs.

(b) When ETL files are annually revised, COMMS/SCC/TMC does not provide checks on local routines. All updates for these routines must be initiated by the PM supervisor.

(c) COMMS/SCC/TMC ETL files are automatically updated when system wide ETL changes are made. COMMS/SCC/TMC notifies the PM supervisor of any pertinent changes, and with the supervisor's concurrence, processes the ETL changes and supplies a revised schedule.

Note: It is a responsibility of the PM supervisor, under the controlled maintenance plan (CMP), to determine equipment responsibility, locate CMPs, for specific equipment and develop one overall, integrated plan for maintenance of a particular equipment responsibility area.

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