4/29/11
EAJ

Plaza Hooksett Plaza (Main)

Month March 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	—	—	—	—	
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	—	—	—	—	
Coin Sorter	Inspect, clean and calibrate	2 Week	—	—	—	—	
Lane Controller	Inspect and clean	1 Month	CD				
Patron Fare Display	Clean Front Window	1 Month	CD				
Island Traffic Signals	Clean Front Lens	1 Month	CD				
Autosense II	Sensor Beam Measurements	3 Months	CD				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	CD				
AVI (MARKIV) RF Module	Inspect	3 Months	CD				
Autosense II	Inspect, clean lens and check cable connections	3 Months	CD				

PREVENTATIVE MAINTENANCE SCHEDULE

Month March 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	CD	
Leased Modems	Inspect and check cable connections	1 Month	—	
Wireless Access Point	Inspect and check cable connections	1 Month	—	
Plaza Workstation	Inspect and check cable connections	6 Months		
Laser Printer	Inspect and check cable connections	6 Months		
VES Server	Inspect and check cable connections	6 Months		
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		CD	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	AM	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	AM	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hooksett Side road

Month March 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	—	—	—	—	
VES Lights	Inspect and check power cable	1 Week	—	—	—	—	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	—	—	—	—	
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	—	—	—	—	
Coin Sorter	Inspect, clean and calibrate	2 Week	—	—	—	—	
Lane Controller	Inspect and clean	1 Month	CD				
Patron Fare Display	Clean Front Window	1 Month	CD				
Island Traffic Signals	Clean Front Lens	1 Month	CD				
Autosense II	Sensor Beam Measurements	3 Months	CD				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	CD				
AVI (MARKIV) RF Module	Inspect	3 Months	CD				
Autosense II	Inspect, clean lens and check cable connections	3 Months	CD				

PREVENTATIVE MAINTENANCE SCHEDULE

Month March 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months		
Leased Modems	Inspect and check cable connections	1 Month		
Wireless Access Point	Inspect and check cable connections	1 Month		
Plaza Workstation	Inspect and check cable connections	6 Months		
Laser Printer	Inspect and check cable connections	6 Months		
VES Server	Inspect and check cable connections	6 Months		
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Subsystems	Inspect, clean	6 Months		

Plaza Bedford Toll

Month March 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	—	—	—	—	
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	—	—	—	—	
Coin Sorter	Inspect, clean and calibrate	2 Week	—	—	—	—	
Lane Controller	Inspect and clean	1 Month	CD				
Patron Fare Display	Clean Front Window	1 Month	CD				
Island Traffic Signals	Clean Front Lens	1 Month	CD				
Autosense II	Sensor Beam Measurements	3 Months	CD				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	CD				
AVI (MARKIV) RF Module	Inspect	3 Months	CD				
Autosense II	Inspect, clean lens and check cable connections	3 Months	CD				

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10

Month 3/2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	JJ	JJ	JJ	JJ	
Touch Screen	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
Booth Speaker	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
VES Camera	Inspect, check cable connections and alignment	1 Week	JJ	JJ	JJ	JJ	
VES Lights	Inspect and check power cable	1 Week	JJ	JJ	JJ	JJ	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	JJ	JJ	JJ	JJ	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
Canopy Override Switch	Inspect / Test	1 Week	JJ	JJ	JJ	JJ	
Attendant Identification Display	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
Treadle Pad	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
Traffic Loop	Inspect and check for functionality	1 Week	JJ	JJ	JJ	JJ	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	JJ		JJ		
Coin Sorter	Inspect, clean and calibrate	2 Week	JJ		JJ		
Lane Controller	Inspect and clean	1 Month	JJ				
Patron Fare Display	Clean Front Window	1 Month	JJ				
Island Traffic Signals	Clean Front Lens	1 Month	JJ				
Autosense II	Sensor Beam Measurements	3 Months	JJ				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	JJ				
AVI (MARKIV) RF Module	Inspect	3 Months	JJ				
Autosense II	Inspect, clean lens and check cable connections	3 Months	JJ				

PREVENTATIVE MAINTENANCE SCHEDULE

Month Exit 10 3/2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	JJ	
Leased Modems	Inspect and check cable connections	1 Month	JJ	
Wireless Access Point	Inspect and check cable connections	1 Month	JJ	
Plaza Workstation	Inspect and check cable connections	6 Months	—	
Laser Printer	Inspect and check cable connections	6 Months	—	
VES Server	Inspect and check cable connections	6 Months	—	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		JJ	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	[illegible]	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	[illegible]	
Host Computer Subsystems	Inspect, clean	6 Months		

Plaza Exit 11 Month 3/2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	JJ	JJ	JJ	JJ	
Touch Screen	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
Booth Speaker	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
VES Camera	Inspect, check cable connections and alignment	1 Week	JJ	JJ	JJ	JJ	
VES Lights	Inspect and check power cable	1 Week	JJ	JJ	JJ	JJ	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	JJ	JJ	JJ	JJ	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
Canopy Override Switch	Inspect / Test	1 Week	JJ	JJ	JJ	JJ	
Attendant Identification Display	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
Treadle Pad	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
Traffic Loop	Inspect and check for functionality	1 Week	JJ	JJ	JJ	JJ	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	JJ		JJ		
Coin Sorter	Inspect, clean and calibrate	2 Week	JJ		JJ		
Lane Controller	Inspect and clean	1 Month	JJ				
Patron Fare Display	Clean Front Window	1 Month	JJ				
Island Traffic Signals	Clean Front Lens	1 Month	JJ				
Autosense II	Sensor Beam Measurements	3 Months	JJ				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	JJ				
AVI (MARKIV) RF Module	Inspect	3 Months	JJ				
Autosense II	Inspect, clean lens and check cable connections	3 Months	JJ				

PREVENTATIVE MAINTENANCE SCHEDULE

Month Ex+11 3/11

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	77	
Leased Modems	Inspect and check cable connections	1 Month	77	
Wireless Access Point	Inspect and check cable connections	1 Month	77	
Plaza Workstation	Inspect and check cable connections	6 Months	—	
Laser Printer	Inspect and check cable connections	6 Months	—	
VES Server	Inspect and check cable connections	6 Months	—	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		77	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	[illegible]	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	[illegible]	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 12

Month 3/2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	JJ	JJ	JJ	JJ	
Touch Screen	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
Booth Speaker	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
VES Camera	Inspect, check cable connections and alignment	1 Week	JJ	JJ	JJ	JJ	
VES Lights	Inspect and check power cable	1 Week	JJ	JJ	JJ	JJ	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	JJ	JJ	JJ	JJ	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
Canopy Override Switch	Inspect / Test	1 Week	JJ	JJ	JJ	JJ	
Attendant Identification Display	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
Treadle Pad	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
Traffic Loop	Inspect and check for functionality	1 Week	JJ	JJ	JJ	JJ	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	JJ		JJ		
Coin Sorter	Inspect, clean and calibrate	2 Week	JJ		JJ		
Lane Controller	Inspect and clean	1 Month	JJ				
Patron Fare Display	Clean Front Window	1 Month	JJ				
Island Traffic Signals	Clean Front Lens	1 Month	JJ				
Autosense II	Sensor Beam Measurements	3 Months	JJ				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	JJ				
AVI (MARKIV) RF Module	Inspect	3 Months	JJ				
Autosense II	Inspect, clean lens and check cable connections	3 Months	JJ				

PREVENTATIVE MAINTENANCE SCHEDULE

Month 3/2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	77	
Leased Modems	Inspect and check cable connections	1 Month	77	
Wireless Access Point	Inspect and check cable connections	1 Month	77	
Plaza Workstation	Inspect and check cable connections	6 Months	—	
Laser Printer	Inspect and check cable connections	6 Months	—	
VES Server	Inspect and check cable connections	6 Months	—	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		77	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	JV	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	JV	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Main

Month March 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SAW	[illegible]	[illegible]	SAW	
Touch Screen	Inspect and check cable connections	1 Week	SAW	[illegible]	[illegible]	SAW	
Booth Speaker	Inspect and check cable connections	1 Week	SAW	[illegible]	[illegible]	SAW	
VES Camera	Inspect, check cable connections and alignment	1 Week	SAW	[illegible]	[illegible]	SAW	
VES Lights	Inspect and check power cable	1 Week	SAW	[illegible]	[illegible]	SAW	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	N/A	N/A	N/A	N/A	N/A	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	SAW	[illegible]	[illegible]	SAW	
Treadle Pad	Inspect and check cable connections	1 Week	SAW	[illegible]	[illegible]	SAW	
Traffic Loop	Inspect and check for functionality	1 Week	SAW	[illegible]	[illegible]	SAW	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	SAW				
Patron Fare Display	Clean Front Window	1 Month	SAW				
Island Traffic Signals	Clean Front Lens	1 Month	SAW				
Autosense II	Sensor Beam Measurements	3 Months	SAW				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SAW				
AVI (MARKIV) RF Module	Inspect	3 Months	SAW				
Autosense II	Inspect, clean lens and check cable connections	3 Months	SAW				

PREVENTATIVE MAINTENANCE SCHEDULE

Month **March 2011**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	SPJ	
Leased Modems	Inspect and check cable connections	1 Month	SPJ	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	SPJ	
Laser Printer	Inspect and check cable connections	6 Months	SPJ	
VES Server	Inspect and check cable connections	6 Months	SPJ	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	[illegible]	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	[illegible]	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza **Hampton Side Road** Month **March 2011**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	[illegible]	[illegible]	[illegible]	[illegible]	
Touch Screen	Inspect and check cable connections	1 Week	[illegible]	[illegible]	[illegible]	[illegible]	
Booth Speaker	Inspect and check cable connections	1 Week	[illegible]	[illegible]	[illegible]	[illegible]	
VES Camera	Inspect, check cable connections and alignment	1 Week	[illegible]	[illegible]	[illegible]	[illegible]	
VES Lights	Inspect and check power cable	1 Week	[illegible]	[illegible]	[illegible]	[illegible]	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	[illegible]	[illegible]	[illegible]	[illegible]	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	[illegible]	[illegible]	[illegible]	[illegible]	
Treadle Pad	Inspect and check cable connections	1 Week	[illegible]	[illegible]	[illegible]	[illegible]	Replaced bad treadle in S4
Traffic Loop	Inspect and check for functionality	1 Week	[illegible]	[illegible]	[illegible]	[illegible]	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	[illegible]				
Patron Fare Display	Clean Front Window	1 Month	[illegible]				
Island Traffic Signals	Clean Front Lens	1 Month	[illegible]				
Autosense II	Sensor Beam Measurements	3 Months	[illegible]				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	[illegible]				
AVI (MARKIV) RF Module	Inspect	3 Months	[illegible]				
Autosense II	Inspect, clean lens and check cable connections	3 Months	[illegible]				

PREVENTATIVE MAINTENANCE SCHEDULE

Month **March 2011**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	JOU	
Leased Modems	Inspect and check cable connections	1 Month	JRJ	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	JOU	
Laser Printer	Inspect and check cable connections	6 Months	JRJ	
VES Server	Inspect and check cable connections	6 Months	JRJ	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	JRJ	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	JRJ	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Dover Toll Plaza

Month March 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	RC	RC	RC	RC	
Touch Screen	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	RC	RC	RC	RC	
VES Lights	Inspect and check power cable	1 Week	RC	RC	RC	RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	RC	RC	RC	RC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Canopy Override Switch	Inspect / Test	1 Week	RC	RC	RC	RC	
Attendant Identification Display	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Treadle Pad	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Traffic Loop	Inspect and check for functionality	1 Week	RC	RC	RC	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	RC		RC		
Lane Controller	Inspect and clean	1 Month	RC				
Patron Fare Display	Clean Front Window	1 Month	RC				
Island Traffic Signals	Clean Front Lens	1 Month	RC				
Autosense II	Sensor Beam Measurements	3 Months	RC				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	RC				
AVI (MARKIV) RF Module	Inspect	3 Months	RC				
Autosense II	Inspect, clean lens and check cable connections	3 Months	RC				

PREVENTATIVE MAINTENANCE SCHEDULE

Month **March 2011**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	R.C.	
Leased Modems	Inspect and check cable connections	1 Month	RC	
Wireless Access Point	Inspect and check cable connections	N/A	~~RC~~	
Plaza Workstation	Inspect and check cable connections	6 Months	RC	
Laser Printer	Inspect and check cable connections	6 Months	RC	
VES Server	Inspect and check cable connections	6 Months	RC	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		RC	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	[illegible]	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	[illegible]	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Rochester Toll Plaza

Month March 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	RC	RC	RC	RC	
Touch Screen	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	RC	RC	RC	RC	
VES Lights	Inspect and check power cable	1 Week	RC	RC	RC	RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	RC	RC	RC	RC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Canopy Override Switch	Inspect / Test	1 Week	RC	RC	RC	RC	
Attendant Identification Display	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Treadle Pad	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Traffic Loop	Inspect and check for functionality	1 Week	RC	RC	RC	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A		N/A		
Coin Sorter	Inspect, clean and calibrate	2 Week	RC		RC		
Lane Controller	Inspect and clean	1 Month	RC				
Patron Fare Display	Clean Front Window	1 Month	RC				
Island Traffic Signals	Clean Front Lens	1 Month	RC				
Autosense II	Sensor Beam Measurements	3 Months	RC				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	RC				
AVI (MARKIV) RF Module	Inspect	3 Months	RC				
Autosense II	Inspect, clean lens and check cable connections	3 Months	RC.				