INSTRUCTIONS FOR CREATING SUBFORM: 2.14-PCP-Semi-Annual

Follow these steps to create the form fields:

STEP 1: Create a Single Select field

Contractor: CONTRACTOR SPECIFIC

Description: 2.14-SA-PCP-4: Check control system and devices for

evidence of improper operation. Clean, lubricate, adjust.

Options: Yes, No

STEP 2: Create a Single Select field

Contractor: CONTRACTOR SPECIFIC

Description: 2.14-SA-PCP-5: Check time-of-day schedule to confirm

consistency with facility operation. Adjust schedule as needed.

Options: Yes, No

STEP 3: Create a Single Select field

Contractor: CONTRACTOR SPECIFIC

Description: 2.14-SA-PCP-6: Check set points, trended points, and time schedules as a basis for field inspection of mechanical equipment. Note and

respond as required.

Options: Yes, No