



Legend  
 SS - Self Supporting  
 N - Non-Supporting

Site Name	Equipment Type	Received Inspection and Sweep Dates	Transmit Antenna 1	Transmit Antenna 2	Transmit Antenna 3	Transmit Antenna 4	Receive Antenna 1	Receive Antenna 2	Receive Antenna 3	Receive Antenna 4	HPD Transmitter Antenna 1	HPD Receive Antenna	Total Antenna System Per Site	Total Antenna System 17/18	Tower Height (feet)	Tower/Platform	Recent Structural Tower September 2017	Cost to Perform Inspections FY 17/18 (Total and FY 17/18)	Cost to Perform Inspections FY 17/18 (Total and FY 17/18)	Cost to Perform Inspections FY 17/18 (Total and FY 17/18)	Cost to Perform Inspections FY 17/18 (Total and FY 17/18)	Cost to Perform Inspections FY 17/18 (Total and FY 17/18)	Cost to Perform Inspections FY 17/18 (Total and FY 17/18)	Cost to Perform Inspections FY 17/18 (Total and FY 17/18)			
Black Hawk	PSEC-Site	P17/17/18 3-17/17/18	WPA-7006-4CF-2 WPA-7006-4CF-1	WPA-7006-4CF-3 WPA-7006-4CF-4	WPA-7006-4CF-5 WPA-7006-4CF-6	WPA-7006-4CF-7 WPA-7006-4CF-8	WPA-7006-4CF-9 WPA-7006-4CF-10	WPA-7006-4CF-11 WPA-7006-4CF-12	WPA-7006-4CF-13 WPA-7006-4CF-14	WPA-7006-4CF-15 WPA-7006-4CF-16	WPA-7006-4CF-17 WPA-7006-4CF-18	WPA-7006-4CF-19 WPA-7006-4CF-20	20	20	150	SS	Y										
Black Hawk	PSEC-Site	P17/17/18 3-17/17/18	WPA-7006-4CF-2 WPA-7006-4CF-1	WPA-7006-4CF-3 WPA-7006-4CF-4	WPA-7006-4CF-5 WPA-7006-4CF-6	WPA-7006-4CF-7 WPA-7006-4CF-8	WPA-7006-4CF-9 WPA-7006-4CF-10	WPA-7006-4CF-11 WPA-7006-4CF-12	WPA-7006-4CF-13 WPA-7006-4CF-14	WPA-7006-4CF-15 WPA-7006-4CF-16	WPA-7006-4CF-17 WPA-7006-4CF-18	WPA-7006-4CF-19 WPA-7006-4CF-20	20	20	150	SS	Y										
Black Hawk	PSEC-Site	P17/17/18 3-17/17/18	WPA-7006-4CF-2 WPA-7006-4CF-1	WPA-7006-4CF-3 WPA-7006-4CF-4	WPA-7006-4CF-5 WPA-7006-4CF-6	WPA-7006-4CF-7 WPA-7006-4CF-8	WPA-7006-4CF-9 WPA-7006-4CF-10	WPA-7006-4CF-11 WPA-7006-4CF-12	WPA-7006-4CF-13 WPA-7006-4CF-14	WPA-7006-4CF-15 WPA-7006-4CF-16	WPA-7006-4CF-17 WPA-7006-4CF-18	WPA-7006-4CF-19 WPA-7006-4CF-20	20	20	150	SS	Y										
Black Hawk	PSEC-Site	P17/17/18 3-17/17/18	WPA-7006-4CF-2 WPA-7006-4CF-1	WPA-7006-4CF-3 WPA-7006-4CF-4	WPA-7006-4CF-5 WPA-7006-4CF-6	WPA-7006-4CF-7 WPA-7006-4CF-8	WPA-7006-4CF-9 WPA-7006-4CF-10	WPA-7006-4CF-11 WPA-7006-4CF-12	WPA-7006-4CF-13 WPA-7006-4CF-14	WPA-7006-4CF-15 WPA-7006-4CF-16	WPA-7006-4CF-17 WPA-7006-4CF-18	WPA-7006-4CF-19 WPA-7006-4CF-20	20	20	150	SS	Y										

EXHIBIT C

Exhibit C Site Check List - Maintenance and Condition Assessment				Site	Checked	Condition	Minor deficiency repaired by contractor on-site if applicable	Contractor Recommendations	Contractors Comments	Picture showing work (VM if applicable)
A) Structure Condition	1) Damaged members (legs and bracing)									
	2) Loose members									
	3) Missing members									
	4) Climbing facilities, platforms, catwalks - all secure									
	5) Loose and/or missing bolts and/or nut locking devices									
	6) Visible cracks in welded connections									
B) Finish	1) Paint and/or galvanizing condition									
	2) Rust and/or corrosion condition including mounts and accessories									
	3) FAA or ICAO color marking conditions									
	4) Water collection in members (to be remedied, e.g., unplug drain holes, etc.)									
C) Lighting	1) Conduit, junction boxes, and fasteners (weather tight and secure)									
	2) Drain and vent openings (unobstructed)									
	3) Wiring condition									
	4) Light lenses									
	5) Bulb condition									
	6) Controllers (functioning)									
	a) Flasher									
	b) Photo control									
	c) Alarms									
D) Grounding	1) Connections									
	2) Corrosion									
	3) Lightning protection (secured to structure)									
E) Antennas and Lines	1) Antenna condition									
	2) Mount and/or ice shield condition (bent, loose, and/or missing members)									
	3) Feed line condition (flanges, seals, dents, jacket damage, grounding, etc.)									
	4) Hanger condition (snap-ins, bolt on, keelum grips, etc.)									
	5) Secured to structure									
F) Other appearances (walkways, platforms, sensors, floodlights, etc.)	1) Condition									
	2) Secured to structure									
G) Insulator Condition	1) Cracking and chipping									
	2) Cleanliness of insulators									
	3) Spark gaps set properly									
	4) Isolation transformer condition									
	5) Bolts and connection secure									
H) Guys	1) Strand condition (corrosion, breaks, nicks, kinks, etc.)									
	2) Guy Hardware Conditions									

