

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

VEHICLE EXHAUST REMOVAL

- overhaul - 3 per

SITE AND BLDG #: P4053-02 MECHANIC SIGNATURE: Donnie Stingo DATE: 3/14/19

LOCATION/RM #: LO51 WO# 7844 ASSET # 8074 START TIME: FINISH TIME:

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		SPECIAL INSTRUCTIONS	NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO. PROVIDE EXPLANATION)
		YES	NO		
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered.	✓			
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓			
TO BE PERFORMED AT EACH INSPECTION SERVICE					
1	Start and stop fan with local switch	✓			
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.	✓			
3	Inspect, adjust belts and pulleys. Replace belt as needed.	✓			
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.	✓			
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.	✓			
6	Clean fan as needed.	✓			
7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	✓			
8	Repair as needed	✓			

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any deficiencies found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL - Floor Level

SITE AND BLDG #: P4 053-02 **MECHANIC SIGNATURE:** Dominic Steno **DATE:** 3/14/19

LOCATION/RM #: B-41 **WO#** 7844 **ASSET #** 8090 **START TIME:** **FINISH TIME:**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered.	✓		
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5	Inspect fan for bent blades, unbalance, excessive noise and vibration.	✓		
6	Clean fan as needed.	✓		
7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	✓		
8	Repair as needed	✓		

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