

# **PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST** **VEHICLE EXHAUST REMOVAL**

**SITE AND BLDG #:** W/te Harris MD666 **MECHANIC SIGNATURE:** [Signature] **DATE:** 3/17/20

**LOCATION/RM #:** OMS WO# 1923 **ASSET #:** See notes **START TIME:** 9:00 **FINISH TIME:** 10:45

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (IF TASK COMPLETED, 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.	<input checked="" type="checkbox"/>		
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.	<input checked="" type="checkbox"/>		
<b>TOTAL PERFORMED BY INSPECTION SERVICE</b>				
1	Start and stop fan with local switch	<input checked="" type="checkbox"/>		<u>Done</u>
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.	<input checked="" type="checkbox"/>		<u>Done / good</u>
3	Inspect, adjust belts and pulleys. Replace belt as needed.	<input checked="" type="checkbox"/>		<u>All good</u>
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.	<input checked="" type="checkbox"/>		<u>Done</u>
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.	<input checked="" type="checkbox"/>		<u>Done</u>
6	Clean fan as needed.	<input checked="" type="checkbox"/>		<u>Cleaned</u>
7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	<input checked="" type="checkbox"/>		<u>Good</u>
8	Repair as needed	<input checked="" type="checkbox"/>		<u>Noted</u>

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:

Asset # MD666 - 299 ✓  
MD666 - 300 ✓  
MD666 - 301 ✓  
MD666 - 302 ✓