

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
EXHAUST FANS

SITE AND BLDG #: NY023-118

MECHANIC
SIGNATURE: *Deen Rowe*

DATE: *6/3/21*

LOCATION/RM #: *Rooftop B118*

START TIME: *8am*

FINISH TIME: *8am*

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-118	12940	9266	PM-AN-9266	Greenheck			J-07 7-pc Rooftop Exhaust Fan	

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 to.	<i>✓</i>	<i>✗</i>	
2	Schedule shutdown with operating personnel, as needed.	<i>✓</i>	<i>✗</i>	
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	<i>✓</i>	<i>✗</i>	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Clean unit, especially fan blades.	<i>✓</i>	<i>✗</i>	
2	Inspect pulleys, belts, couplings, etc.; adjust tension and tighten mountings as necessary. Change badly worn belts. Multiple belts should be replaced with matched sets.	<i>✓</i>	<i>✗</i>	
3	Perform required lubrication and remove old or excess lubricant.	<i>✓</i>	<i>✗</i>	
4	Clean motor with vacuum or low pressure dry air (less than 40 psi). Check for obstructions in motor cooling and air flow.	<i>✓</i>	<i>✗</i>	
5	Check structural members, vibration eliminators, and flexible connections. Check fan housing to ensure there is no damage and the housing is tight.	<i>✓</i>	<i>✗</i>	
6	Start unit and check for vibration and noise.	<i>✓</i>	<i>✗</i>	

7	Remove all trash and debris.	IV	A	
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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:**

Roof has a slant not Accessible.

