

# PREVENTIVE MAINTENANCE PROGRAM CHECKLIST

## VEHICLE EXHAUST REMOVAL

**SITE AND BLDG#:** NY023-123

**MECHANIC**

**SIGNATURE:** SIGNATURE ON FILE (DROWE)

**DATE:** 6/16/23

| Site Location | WO#     | Asset# | PM#        | Manufacturer | Model Number | Serial# | Asset Description | Asset Location |
|---------------|---------|--------|------------|--------------|--------------|---------|-------------------|----------------|
| NY023-123     | 2-22464 |        | PM-QT-9386 |              |              |         |                   |                |

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                           | NOTES/ACTIONS<br>(if Task Complete is Checked 'NO', Then Provide Explanation) |
|--------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| TO BE PERFORMED AT EACH INSPECTION SERVICE |                                                                                                  |                                                                               |
| 1                                          | Start and stop fan with local switch                                                             |                                                                               |
| 2                                          | Check motor and fan shaft bearings for noise, vibraton, overheating; lubrucate 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 exaust 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:**