

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL**

SITE AND BLDG #: NY058-02

MECHANIC

SIGNATURE: Mike Wolfe

DATE: 9/19/2019

LOCATION/RM #:

START TIME: 1:00pm

FINISH TIME: 1:30 pm

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY058-02	5271	10202		N/A	N/A	N/A	J-57 3-pc Overhead Exhaust System	OMS

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.	XXXXX		
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.	XXXXX		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Start and stop fan with local switch	XXXX		Runs Good
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.	XXXX		Operation sounded good
3	Inspect, adjust belts and pulleys. Replace belt as needed.		XXXX	
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.		XXXX	
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.		XXX	
6	Clean fan as needed.		XXX	
7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	XXXXX		
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 an found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description of the deficiency performed by: General Maintenance Worker **Additional Notes:**

