

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: NY058-02

**MECHANIC
SIGNATURE:**

Dean Lane

DATE: 9/28/22

LOCATION/RM #: *Building 02*

START TIME:

FINISH TIME:

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|-------|---------|-------------|--------------|--------------|----------|-----------------------------------|----------------|
| NY058-02 | 18990 | 10202 | PM-QT-10202 | | | | J-57 3-pc Overhead Exhaust System | |
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| 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. | ✓ | | |
| 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. | ✓ | | |

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|---|--|-------------------------------------|--|--|
| 5 | Inspect fan for bent blades, unbalance, excessive noise and vibration. | <input checked="" type="checkbox"/> | | |
| 6 | Clean fan as needed. | <input checked="" type="checkbox"/> | | |
| 7 | Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks. | <input checked="" type="checkbox"/> | | |
| 8 | Repair as needed | <input checked="" type="checkbox"/> | | |

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:**

- EF-4-0 lift needed next pm.