

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: WV014-01

MECHANIC

SIGNATURE:

Patricia Davis

DATE:

14 December '18

LOCATION/RM #:

Motor Pool

START TIME:

7:30

FINISH TIME:

3:30

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV014-01	6573	8056	PM-QT-7490	N/A	N/A	N/A	J-1502000-57 1-pc Overhead Vehicle Exhaust System	Motor Pool

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 always. 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	✓		switch is in Main Breaker Box / should be moved
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.	✓		
5	Inspect fan for bent blades, unbalance, excessive noise, and vibration.	✓		
6	Clean fan as needed.	✓		

7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	✓		Ductwork Bent, causing kink
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:**

* Ductwork bent, causing kink. Not flowing properly.
Corrective Action Required.

* Exhaust hoses dangling, causing possible obstruction hazard. Should be upgraded to reel type storage,

