

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: WV024-02

**MECHANIC
SIGNATURE:**

DATE: 9-4-19

LOCATION/RM #:

START TIME: 2PM **FINISH TIME:** 3PM

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV024-02	10878	8085					J-1502000-57 4-pc Vehicle 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.	✓			
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.		✓	N/A	
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.		✓	✓/A	
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.	✓			
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:**



Asset # 8085. Motor control failed.

Cm Needed.

2 vehicle exhaust fans are working properly.

Also: Found tubing ripped right where it hooks to hose reel. Need lift to safely repair.

Cm Needed

