

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: WV031-02

MECHANIC  
SIGNATURE:

*Patrick Davis*

DATE: 13 March 2019

LOCATION/RM #: Motor Pool

START TIME: 12:30

FINISH TIME: 2:00

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV031-02	7835	8067		Car. Mon	N/A	N/A	J-1502000-57 2-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 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.	✓	—	Unable to adequately and safely access unit at western side of Garage due to height
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.	✓		
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:**

