

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: WV046-02

**MECHANIC
SIGNATURE:**

Chudy Burt

DATE:

9-26-19

LOCATION/RM #:

START TIME:

11AM

FINISH TIME:

12PM

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV046-02	10835	8032					J-1502000-57 10-pc Overhead Vehicle Exhaust System	<i>ANSA</i>

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.	☒	☐	
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:**

