

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

### VEHICLE EXHAUST REMOVAL

**SITE AND BLDG #:** NY059 - 01 Main Building

**MECHANIC**

**SIGNATURE:** *Christopher N Pothier* **DATE:** 3 - 3 - 20

**LOCATION/RM #:** Garage **WO#** 7468 **ASSET #** 10420

**START TIME:**

**FINISH TIME:**

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                                                                                                        | TASK COMPLETE |    | NOTES/ ACTIONS<br>(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. | X             |    |                                                                         |
| 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.                   | X             |    |                                                                         |
| TO BE PERFORMED AT EACH INSPECTION SERVICE |                                                                                                                                                                               |               |    |                                                                         |
| 1                                          | Start and stop fan with local switch                                                                                                                                          | X             |    |                                                                         |
| 2                                          | Check motor and fan shaft bearings for noise, vibraton, overheating; lubrucate bearings.                                                                                      | X             |    |                                                                         |
| 3                                          | Inspect, adjust belts and pulleys. Replace belt as needed.                                                                                                                    | X             |    |                                                                         |
| 4                                          | Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.                                                                                          | X             |    |                                                                         |
| 5                                          | Inspect fan for bent blades, unbalance, excessive noise and vibration.                                                                                                        | X             |    |                                                                         |
| 6                                          | Clean fan as needed.                                                                                                                                                          | X             |    |                                                                         |
| 7                                          | Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.                                                                            | X             |    |                                                                         |
| 8                                          | Repair as needed                                                                                                                                                              | X             |    |                                                                         |

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:**