

Work Order

Work Order	10041340934 AMER-DEMATIC MODEL 9405 13 WEEK PM	Scheduled Start Date	11/07/2025
Status	Open	Scheduled End Date	11/07/2025
Created By	R5	Date Started	10/17/2025 05:34
Created	10/17/2025	Date Completed	
WO Type	PM Preventive maintenance	Parent WO Class	
Department	RME Reliability Maintenance Engineering (RME)	Priority	5
PM Schedule	MAJ.DEM.9405.02.13W AMER-DEMATIC MODEL 9405 13 WEEK PM	Safety Equipment Criticality	1
Problem Code	N.A. Not Applicable (not allowed to be used in Breakdowns and Corrective)	Assigned To	ERWOMACK
		Reported By	

Equipment

Equipment	AFE3.5.1.MRG.M.TA.800070 AFE3.5, 1, AFE MAIN MERGE, TAKEAWAY, 800070	Manufacturer	DEMATIC
		Model	9405
Serial Number			

Activity List

Activity	Task Plan Description	Trade	Start Date	End Date	Supplier
1	LOTO Evidence	TECH	10/17/2025	10/17/2025	

Checklist

Sequence	Equipment	Description	Result
10	AFE3.5.1.MRG.M.TA.800070	Does this task require LOTO to one or more energy sources?	Yes:
20	AFE3.5.1.MRG.M.TA.800070	Are photos of applied LOTO devices uploaded to this check (comment if not)?	No: Yes: No:

Task Plan Instructions

R5 [02/13/2023 13:46]:

Photographic Evidence of applied LOTO

"10 - Does the task require LOTO to one or more energy source?"

Confirm if this task requires a LOTO procedure to any energy source by selecting 'Yes'. If the task does not require LOTO select 'No'.

"20 - Are photos of applied LOTO devices uploaded to this check (comment if not)?"

In case LOTO is required for this task photographic evidence should be uploaded to this check (sequence 20). In case there are multiple energy sources to be isolated, upload a photo of every isolation point showing the applied LOTO device.

Steps to upload LOTO photos on APM:

- select the checklist item (sequence 20),
- click 'Actions' on the bottom of the checklist tab,
- select 'Add/Edit Checklist Items Documents'
- select 'Actions' > Create/Upload Document'

Activity List					
Activity	Task Plan Description	Trade	Start Date	End Date	Supplier
Task Plan Instructions					
Steps to upload LOTO photos on APM Mobile:					
<ul style="list-style-type: none"> - select the checklist item (sequence 20), - click the camera symbol, - take a photo directly or navigate to saved photos on your device 					
Booked Hours					
Employee	Date	Time On	Time Off	Total Time	Type of Hours
Checklist					
Sequence	Equipment	Description	Result		
10	AFE3.5.1.MRG.M.TA.	I have completed all tasks referenced on the task list of this PM 800070	Yes: _____ No: _____ Completed: _____	_____	_____
10	AFE3.5.1.MRG.M.TA.	Ensure PPE: safety shoes, gloves, safety glasses, bump cap, reflective vest, electrical PPE for disconnect. 800070	Completed: _____	_____	_____
20	AFE3.5.1.MRG.M.TA.	Complete PTP in APM for all technicians and submit any required permits for approval. 800070	Completed: _____	_____	_____
20	AFE3.5.1.MRG.M.TA.	I have created a follow-up work order for any issues found during this PM 800070	Completed: _____	_____	_____
30	AFE3.5.1.MRG.M.TA.	Check APM for open/recent WOs and any CBM/Waites/Monitron alarms. 800070	Completed: _____	_____	_____
40	AFE3.5.1.MRG.M.TA.	Review Belt on Slider / Belt on Roller manual and select applicable drawings 800070 for subassembly.	Completed: _____	_____	_____
50	AFE3.5.1.MRG.M.TA.	Check belt tracking; adjust as needed; monitor continuously for 15 minutes 800070 and recheck during the day.	Completed: _____	_____	_____
60	AFE3.5.1.MRG.M.TA.	Inspect rollers for concentric rotation (no up/down or side-to-side movement). 800070	Completed: _____	_____	_____
70	AFE3.5.1.MRG.M.TA.	If safety netting present, verify it is secure along entire length with no rips. 800070	Completed: _____	_____	_____
80	AFE3.5.1.MRG.M.TA.	Ensure cables are secured and not at risk of impacting rotating/moving 800070 components.	Completed: _____	_____	_____
90	AFE3.5.1.MRG.M.TA.	Listen for unusual noise or excessive vibrations. 800070	Completed: _____	_____	_____
100	AFE3.5.1.MRG.M.TA.	Verify drive cover and bearing caps are present and not damaged. 800070	Completed: _____	_____	_____
110	AFE3.5.1.MRG.M.TA.	Ensure photo-eye cables are properly secured and protected from 800070 belts/sheaves.	Completed: _____	_____	_____
120	AFE3.5.1.MRG.M.TA.	Inspect emergency pull-cord routing; ensure no obstructions. 800070	Completed: _____	_____	_____
130	AFE3.5.1.MRG.M.TA.	Pull estop cable to shut off conveyor; restart and test every e-stop during 800070 DTW.	Completed: _____	_____	_____
140	AFE3.5.1.MRG.M.TA.	Inspect electrical conduit and j-boxes—no visible damage or exposed wires. 800070	Completed: _____	_____	_____
150	AFE3.5.1.MRG.M.TA.	Apply LOTO: complete the application portion of current LOTO tracking form. 800070	Completed: _____	_____	_____
160	AFE3.5.1.MRG.M.TA.	Verify LOTO; equipment should not start. 800070	Completed: _____	_____	_____
170	AFE3.5.1.MRG.M.TA.	Locked-out: check belt lacing for excessive wear or separation. 800070	Completed: _____	_____	_____
180	AFE3.5.1.MRG.M.TA.	Visually inspect belt condition for cracks, frayed spots, cuts, or unusual wear	Completed: _____	_____	_____

Activity List					
Activity	Task Plan Description	Trade	Start Date	End Date	Supplier
	800070 patterns.				
190 AFE3.5.1.MRG.M.TA.	Manually lift belt; check slider pans for damage/debris/wear and inspect belt underside for wear.				Completed:
200 AFE3.5.1.MRG.M.TA.	Inspect belt sprockets for missing/worn teeth and flange damage.				Completed:
210 AFE3.5.1.MRG.M.TA.	Inspect snubber/return rollers; ensure all fasteners, acorn nuts, and bolts are tight.				Completed:
220 AFE3.5.1.MRG.M.TA.	Inspect snub/return rollers for dents, bending, wear, or label/debris buildup; clean as needed.				Completed:
230 AFE3.5.1.MRG.M.TA.	Verify finger guard is < 1/4" from the belt and not touching.				Completed:
240 AFE3.5.1.MRG.M.TA.	Remove bearing caps; inspect bearings (wear/damage), seals (in place/undamaged), and set screws (tight); reinstall caps.				Completed:
250 AFE3.5.1.MRG.M.TA.	Check alignment of drive and driven sprockets with a straight edge contacting all 4 edges.				Completed:
260 AFE3.5.1.MRG.M.TA.	For taper lock bushings, verify two setscrews are present and tight; follow tightening torque specs.				Completed:
270 AFE3.5.1.MRG.M.TA.	If taper lock has a keyway, ensure key is tight with no damage or rolling of keyways.				Completed:
280 AFE3.5.1.MRG.M.TA.	Inspect drive belt for damage, missing teeth, or fraying; replace as needed.				Completed:
290 AFE3.5.1.MRG.M.TA.	Check drive belt tension with sonic tester or push tester per sticker/manual.				Completed:
300 AFE3.5.1.MRG.M.TA.	Inspect gearbox for oil leaks at shaft seals, case bottom, or drip pan.				Completed:
310 AFE3.5.1.MRG.M.TA.	Clean the drip pan of oil, dust, or debris.				Completed:
320 AFE3.5.1.MRG.M.TA.	If possible, remove coupling plug and inspect coupling; verify tight contact and set screws tight.				Completed:
330 AFE3.5.1.MRG.M.TA.	Clean motor fan with vacuum or canned air; no visible dust or debris after cleaning.				Completed:
340 AFE3.5.1.MRG.M.TA.	Vacuum the drive belly pan to remove dirt/debris.				Completed:
350 AFE3.5.1.MRG.M.TA.	If brake present, verify mounting bolts tight and manual release levers closed.				Completed:
360 AFE3.5.1.MRG.M.TA.	Ensure motor/gearbox guards are in place, secure, and undamaged.				Completed:
370 AFE3.5.1.MRG.M.TA.	Check motor and gearbox for damage; covers present and intact.				Completed:
380 AFE3.5.1.MRG.M.TA.	Verify motor/gearbox mounting hardware is in place and tight.				Completed:
390 AFE3.5.1.MRG.M.TA.	Remove cover for the transition drive belt (if present).				Completed:
400 AFE3.5.1.MRG.M.TA.	Inspect transition belt sprockets for missing/worn teeth and flange damage.				Completed:
410 AFE3.5.1.MRG.M.TA.	Check alignment of transition belt sprockets using a straight edge (touches all four edges).				Completed:
420 AFE3.5.1.MRG.M.TA.	Check transition belt tension using push tester: 1/8" deflection with 2–3 lb (0.9–1.4 kg) force at midspan.				Completed:
430 AFE3.5.1.MRG.M.TA.	Re-install the transition drive belt cover.				Completed:
440 AFE3.5.1.MRG.M.TA.	Wipe down all surfaces; remove dust, debris, fingerprints, lubricants.				Completed:
450 AFE3.5.1.MRG.M.TA.	Ensure all tools used are cleared and removed from the area.				Completed:
460 AFE3.5.1.MRG.M.TA.	Reverse Lockout: complete LOTO removal portion of the current tracking form.				Completed:
470 AFE3.5.1.MRG.M.TA.	Conduct startup and test with normal production; verify no unusual noises/vibrations.				Completed:
480 AFE3.5.1.MRG.M.TA.	Close out PM work order and create follow-up WOs for issues found.				Completed:
490 AFE3.5.1.MRG.M.TA.	Record permits (Confined Space: No; Hot Work: No; LOTO: Yes) and PPE used.				Completed:
500 AFE3.5.1.MRG.M.TA.	Capture tech count, elapsed time, and equipment down time on the job plan.				Completed:

Activity List					
Activity	Task Plan Description	Trade	Start Date	End Date	Supplier
Task Plan Instructions					
<p>R5 [10/21/2025 17:32]: Apply LOTO if needed*Please see attached document in the Documents Tab.*Ensure equipment is cleaned after repairs are completed and prior to handing over to Operations </p>					
Booked Hours					
Employee	Date	Time On	Time Off	Total Time	Type of Hours

Work Order

Work Order	10041565238 AMER-DEMATIC MODEL 9570 13 WEEK PM SCHEDULE	Scheduled Start Date	11/11/2025
Status	Open	Scheduled End Date	11/11/2025
Created By	R5	Date Started	10/21/2025 05:26
Created	10/21/2025	Date Completed	
WO Type	PM Preventive maintenance	Parent WO Class	
Department	RME Reliability Maintenance Engineering (RME)	Priority	4
PM Schedule	MAJ.DEM.9570.3M.13W AMER-DEMATIC MODEL 9570 13 WEEK PM SCHEDULE	Safety Equipment Criticality	1
Problem Code	N.A. Not Applicable (not allowed to be used in Breakdowns and Corrective)	Assigned To	ERWOMACK
		Reported By	

Equipment

Equipment	AFE3.5.1.MRG.M.TA.800060 AFE3.5, 1, AFE MAIN MERGE, TAKEAWAY, 800060	Manufacturer	DEMATIC
		Model	9570
Serial Number			

Activity List

Activity	Task Plan Description	Trade	Start Date	End Date	Supplier
1	LOTO Evidence	TECH	10/21/2025	10/21/2025	

Checklist

Sequence	Equipment	Description	Result
10	AFE3.5.1.MRG.M.TA.800060	Does this task require LOTO to one or more energy sources?	Yes:
20	AFE3.5.1.MRG.M.TA.800060	Are photos of applied LOTO devices uploaded to this check (comment if not)?	No: Yes: No: _____

Task Plan Instructions

R5 [02/13/2023 13:46]:

Photographic Evidence of applied LOTO

"10 - Does the task require LOTO to one or more energy source?"

Confirm if this task requires a LOTO procedure to any energy source by selecting 'Yes'. If the task does not require LOTO select 'No'.

"20 - Are photos of applied LOTO devices uploaded to this check (comment if not)?"

In case LOTO is required for this task photographic evidence should be uploaded to this check (sequence 20). In case there are multiple energy sources to be isolated, upload a photo of every isolation point showing the applied LOTO device.

Steps to upload LOTO photos on APM:

- select the checklist item (sequence 20),
- click 'Actions' on the bottom of the checklist tab,
- select 'Add/Edit Checklist Items Documents'
- select 'Actions' > Create/Upload Document'

Activity List					
Activity	Task Plan Description	Trade	Start Date	End Date	Supplier

Task Plan Instructions

Steps to upload LOTO photos on APM Mobile:

- select the checklist item (sequence 20),
- click the camera symbol,
- take a photo directly or navigate to saved photos on your device

Booked Hours

Employee	Date	Time On	Time Off	Total Time	Type of Hours

Activity	Task Plan Description	Trade	Start Date	End Date	Supplier
10	AMER-DEMATIC MODEL 9570 3 MONTH PM TASK INSTRUCTION	TECH	11/11/2025	11/11/2025	

Checklist

Sequence	Equipment	Description	Result
10	AFE3.5.1.MRG.M.TA. 800060	I have completed all tasks referenced on the task list of this PM	Yes: _____ No: _____
20	AFE3.5.1.MRG.M.TA. 800060	I have created a follow-up work order for any issues found during this PM	Completed: _____

Task Plan Instructions

R5 [10/21/2025 17:32]:

Apply LOTO if needed!!!!IMPORTANT!!!! Use required PPE (gloves, goggles, arc flash equip. if needed)[] Always follow OSHA, LOTO, FTHA, NFPA, Amazon Policies before placing hands on equipment. [] "Take 2 for Safety"[] Check all safety equipment(EStops,Guarding,Grounds)[] After PM, remove all tools and cleanup work area. [] Ensure Equipment is functioning appropriately before returning to operations.[] If any other issues found not part of this PMs Tasks, please create a New Work From PM Work order to make the correction.

Electrical

[] CHECK THE MOTOR CURRENT DRAW UNDER LOADED OPERATING CONDITIONS[] IF MOTOR CURRENT DRAW IS EXCESSIVE, MAKE SURE THAT PRODUCT LOADING IS NOT HIGHER THAN WHAT THE CONVEYOR IS RATED FOR, AND CHECK FOR BINDING IN THE DRIVE TRAIN, CHAINS AND SPROCKETS, ETC.[] IF MOTOR CURRENTE DRAW IS NOT DUE TO PRODUCT OVER-LOADING OR MECHANICAL BINDING, REPAIR OR REPLACE THE MOTOR.

Mechanical

[] INSPECT THE MOTORS, REDUCERS, CARRIER ROLLERS, AND PULLEYS FOR LOOSE OR MISSING HARDWARE AND WIRING. TIGHTEN OR REPLACE AS NEEDED.[] OBSERVE MOTORS AND REDUCERS DURING OPERATION. LISTEN FOR UNUSUAL NOISES, AND LOOK FOR EVIDENCE OF OVERHEATING. REPAIR OR REPLACE AS NEEDED.[] INSPECT FOR EXCESSIVE WEAR, CUTS, DEEP ABRASIONS ON V-BELTS (SEE MANUAL)[] CHECK V-BELT TENSION AND PRESSURE AGAINST CARRIER ROLLERS (SEE MANUAL)[] INSPECT POWDERED COATED COMPONENTS FOR CLEANLINESS, LOOSENESS, OR DAMAGE. CLEAN, TIGHTEN, OR REPAIR AS NEEDED (SEE MANUAL).

Check Operation

[] START UP CONVEYOR TO LOOK AND LISTEN FOR ANY ABNORMALITIES IN OPERATION.

[]**CLEAN UP AREA**[] 1. PICK UP ALL EQUIPMENT/TOOLS[] 2. CLEAN UP EQUIPMENT/VACUUM/WIPE DOWN[]**OBSERVE OPERATING IS OK**[] 1. ENSURE EQUIPMENT IS ON[] 2. ENSURE EVERYTHING IS RUNNING NORMAL AND SMOOTH!!CREATE NEW WORK ORDERS(WORK FROM PM) IF OTHER PROBLEMS

Activity List					
Activity	Task Plan Description	Trade	Start Date	End Date	Supplier
Task Plan Instructions					
FOUND DURING THIS PM/TASK!![]??NEW WORK ORDER NEEDED??(WORK FROM PM) Ensure equipment is cleaned after repairs are completed and prior to handing over to Operations					
Booked Hours					
Employee	Date	Time On	Time Off	Total Time	Type of Hours

Work Order

Work Order	10041631998 AMER-DEMATIC MODEL 9405 13 WEEK PM	Scheduled Start Date	11/12/2025
Status	Open	Scheduled End Date	11/12/2025
Created By	R5	Date Started	10/22/2025 05:28
Created	10/22/2025	Date Completed	
WO Type	PM Preventive maintenance	Parent WO Class	
Department	RME Reliability Maintenance Engineering (RME)	Priority	5
PM Schedule	MAJ.DEM.9405.02.13W AMER-DEMATIC MODEL 9405 13 WEEK PM	Safety Equipment Criticality	1
Problem Code	N.A. Not Applicable (not allowed to be used in Breakdowns and Corrective)	Assigned To	ERWOMACK
		Reported By	

Equipment

Equipment	AFE3.5.1.MRG.M.TA.800065 AFE3.5, 1, AFE MAIN MERGE, TAKEAWAY, 800065	Manufacturer	DEMATIC
		Model	9405
Serial Number			

Activity List

Activity	Task Plan Description	Trade	Start Date	End Date	Supplier
1	LOTO Evidence	TECH	10/22/2025	10/22/2025	

Checklist

Sequence	Equipment	Description	Result
10	AFE3.5.1.MRG.M.TA.800065	Does this task require LOTO to one or more energy sources?	Yes: _____
20	AFE3.5.1.MRG.M.TA.800065	Are photos of applied LOTO devices uploaded to this check (comment if not)?	No: _____
			Yes: _____
			No: _____

Task Plan Instructions

R5 [02/13/2023 13:46]:

Photographic Evidence of applied LOTO

"10 - Does the task require LOTO to one or more energy source?"

Confirm if this task requires a LOTO procedure to any energy source by selecting 'Yes'. If the task does not require LOTO select 'No'.

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In case LOTO is required for this task photographic evidence should be uploaded to this check (sequence 20). In case there are multiple energy sources to be isolated, upload a photo of every isolation point showing the applied LOTO device.

Steps to upload LOTO photos on APM:

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Activity List					
Activity	Task Plan Description	Trade	Start Date	End Date	Supplier
Task Plan Instructions					
Steps to upload LOTO photos on APM Mobile:					
<ul style="list-style-type: none"> - select the checklist item (sequence 20), - click the camera symbol, - take a photo directly or navigate to saved photos on your device 					
Booked Hours					
Employee	Date	Time On	Time Off	Total Time	Type of Hours
Activity	Task Plan Description	Trade	Start Date	End Date	Supplier
10	AMER-DEMATIC 9405 CONVEYOR 13 WEEK PM TASK	TECH	11/12/2025	11/12/2025	
Checklist					
Sequence	Equipment	Description	Result	Yes: _____	No: _____
10	AFE3.5.1.MRG.M.TA.	I have completed all tasks referenced on the task list of this PM 800065	Completed:	_____	_____
10	AFE3.5.1.MRG.M.TA.	Ensure PPE: safety shoes, gloves, safety glasses, bump cap, reflective vest, electrical PPE for disconnect. 800065	Completed:	_____	_____
20	AFE3.5.1.MRG.M.TA.	Complete PTP in APM for all technicians and submit any required permits for approval. 800065	Completed:	_____	_____
20	AFE3.5.1.MRG.M.TA.	I have created a follow-up work order for any issues found during this PM 800065	Completed:	_____	_____
30	AFE3.5.1.MRG.M.TA.	Check APM for open/recent WOs and any CBM/Waites/Monitron alarms. 800065	Completed:	_____	_____
40	AFE3.5.1.MRG.M.TA.	Review Belt on Slider / Belt on Roller manual and select applicable drawings for subassembly. 800065	Completed:	_____	_____
50	AFE3.5.1.MRG.M.TA.	Check belt tracking; adjust as needed; monitor continuously for 15 minutes and recheck during the day. 800065	Completed:	_____	_____
60	AFE3.5.1.MRG.M.TA.	Inspect rollers for concentric rotation (no up/down or side-to-side movement). 800065	Completed:	_____	_____
70	AFE3.5.1.MRG.M.TA.	If safety netting present, verify it is secure along entire length with no rips. 800065	Completed:	_____	_____
80	AFE3.5.1.MRG.M.TA.	Ensure cables are secured and not at risk of impacting rotating/moving components. 800065	Completed:	_____	_____
90	AFE3.5.1.MRG.M.TA.	Listen for unusual noise or excessive vibrations. 800065	Completed:	_____	_____
100	AFE3.5.1.MRG.M.TA.	Verify drive cover and bearing caps are present and not damaged. 800065	Completed:	_____	_____
110	AFE3.5.1.MRG.M.TA.	Ensure photo-eye cables are properly secured and protected from belts/sheaves. 800065	Completed:	_____	_____
120	AFE3.5.1.MRG.M.TA.	Inspect emergency pull-cord routing; ensure no obstructions. 800065	Completed:	_____	_____
130	AFE3.5.1.MRG.M.TA.	Pull estop cable to shut off conveyor; restart and test every e-stop during DTW. 800065	Completed:	_____	_____
140	AFE3.5.1.MRG.M.TA.	Inspect electrical conduit and j-boxes—no visible damage or exposed wires. 800065	Completed:	_____	_____
150	AFE3.5.1.MRG.M.TA.	Apply LOTO: complete the application portion of current LOTO tracking form. 800065	Completed:	_____	_____
160	AFE3.5.1.MRG.M.TA.	Verify LOTO; equipment should not start. 800065	Completed:	_____	_____
170	AFE3.5.1.MRG.M.TA.	Locked-out: check belt lacing for excessive wear or separation. 800065	Completed:	_____	_____
180	AFE3.5.1.MRG.M.TA.	Visually inspect belt condition for cracks, frayed spots, cuts, or unusual wear	Completed:	_____	_____

Activity List					
Activity	Task Plan Description	Trade	Start Date	End Date	Supplier
	800065 patterns.				
190 AFE3.5.1.MRG.M.TA.	Manually lift belt; check slider pans for damage/debris/wear and inspect belt underside for wear.				Completed:
200 AFE3.5.1.MRG.M.TA.	Inspect belt sprockets for missing/worn teeth and flange damage.				Completed:
210 AFE3.5.1.MRG.M.TA.	Inspect snubber/return rollers; ensure all fasteners, acorn nuts, and bolts are tight.				Completed:
220 AFE3.5.1.MRG.M.TA.	Inspect snub/return rollers for dents, bending, wear, or label/debris buildup; clean as needed.				Completed:
230 AFE3.5.1.MRG.M.TA.	Verify finger guard is < 1/4" from the belt and not touching.				Completed:
240 AFE3.5.1.MRG.M.TA.	Remove bearing caps; inspect bearings (wear/damage), seals (in place/undamaged), and set screws (tight); reinstall caps.				Completed:
250 AFE3.5.1.MRG.M.TA.	Check alignment of drive and driven sprockets with a straight edge contacting all 4 edges.				Completed:
260 AFE3.5.1.MRG.M.TA.	For taper lock bushings, verify two setscrews are present and tight; follow tightening torque specs.				Completed:
270 AFE3.5.1.MRG.M.TA.	If taper lock has a keyway, ensure key is tight with no damage or rolling of keyways.				Completed:
280 AFE3.5.1.MRG.M.TA.	Inspect drive belt for damage, missing teeth, or fraying; replace as needed.				Completed:
290 AFE3.5.1.MRG.M.TA.	Check drive belt tension with sonic tester or push tester per sticker/manual.				Completed:
300 AFE3.5.1.MRG.M.TA.	Inspect gearbox for oil leaks at shaft seals, case bottom, or drip pan.				Completed:
310 AFE3.5.1.MRG.M.TA.	Clean the drip pan of oil, dust, or debris.				Completed:
320 AFE3.5.1.MRG.M.TA.	If possible, remove coupling plug and inspect coupling; verify tight contact and set screws tight.				Completed:
330 AFE3.5.1.MRG.M.TA.	Clean motor fan with vacuum or canned air; no visible dust or debris after cleaning.				Completed:
340 AFE3.5.1.MRG.M.TA.	Vacuum the drive belly pan to remove dirt/debris.				Completed:
350 AFE3.5.1.MRG.M.TA.	If brake present, verify mounting bolts tight and manual release levers closed.				Completed:
360 AFE3.5.1.MRG.M.TA.	Ensure motor/gearbox guards are in place, secure, and undamaged.				Completed:
370 AFE3.5.1.MRG.M.TA.	Check motor and gearbox for damage; covers present and intact.				Completed:
380 AFE3.5.1.MRG.M.TA.	Verify motor/gearbox mounting hardware is in place and tight.				Completed:
390 AFE3.5.1.MRG.M.TA.	Remove cover for the transition drive belt (if present).				Completed:
400 AFE3.5.1.MRG.M.TA.	Inspect transition belt sprockets for missing/worn teeth and flange damage.				Completed:
410 AFE3.5.1.MRG.M.TA.	Check alignment of transition belt sprockets using a straight edge (touches all four edges).				Completed:
420 AFE3.5.1.MRG.M.TA.	Check transition belt tension using push tester: 1/8" deflection with 2–3 lb (0.9–1.4 kg) force at midspan.				Completed:
430 AFE3.5.1.MRG.M.TA.	Re-install the transition drive belt cover.				Completed:
440 AFE3.5.1.MRG.M.TA.	Wipe down all surfaces; remove dust, debris, fingerprints, lubricants.				Completed:
450 AFE3.5.1.MRG.M.TA.	Ensure all tools used are cleared and removed from the area.				Completed:
460 AFE3.5.1.MRG.M.TA.	Reverse Lockout: complete LOTO removal portion of the current tracking form.				Completed:
470 AFE3.5.1.MRG.M.TA.	Conduct startup and test with normal production; verify no unusual noises/vibrations.				Completed:
480 AFE3.5.1.MRG.M.TA.	Close out PM work order and create follow-up WOs for issues found.				Completed:
490 AFE3.5.1.MRG.M.TA.	Record permits (Confined Space: No; Hot Work: No; LOTO: Yes) and PPE used.				Completed:
500 AFE3.5.1.MRG.M.TA.	Capture tech count, elapsed time, and equipment down time on the job plan.				Completed:

Activity List					
Activity	Task Plan Description	Trade	Start Date	End Date	Supplier
Task Plan Instructions					
<p>R5 [10/21/2025 17:32]: Apply LOTO if needed*Please see attached document in the Documents Tab.*Ensure equipment is cleaned after repairs are completed and prior to handing over to Operations </p>					
Booked Hours					
Employee	Date	Time On	Time Off	Total Time	Type of Hours