

Annual inspection, test, and maintenance requirements

| No. 1 | | Control panel (No. 2) | | | | | | | | | | |
|--|------------------------|-----------------------|-------------------------------|----------------------|----------------------------|--------------------------|----------------|----------------------|--------------------|--|-----------|------|
| Weekly, monthly, and semi-annual items | Electrical connections | Breaker operation | Insulators and bushings | Voltage regulator | Operate moving parts | Clean and dress contacts | Remove dust | Gauge calibration | Infrared survey | Valve rotation and audible alarm | Signature | Date |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

| Engine (No. 3) | | | | | | | | | | | | | | |
|----------------|------------------|----------------|----------------------|--------------|---------|-------------|-------------|------------------|--------------|------------------|------------------|---------|-----------|------|
| Change engine | Coolant strength | Change fuel | Inspect and clean | Clean and | Inspect | Inspect | Inspect | Inspect spark | | Inspect belts | Test and inspect | Inspect | | |
| oil and | and | filters | exhaust | lubricate | air | mechanical | electrical | ignition | Inspect heat | and | ignition | coolant | | |
| filters | inhibitors | etc. | system | linkages | filters | connections | connections | system(s) | exchanger(s) | hoses | system(s) | pump(s) | Signature | Date |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |



| | Annual inspection, test, and maintenance requirements | | | | | | | | | | | no e generayarea |
|---|---|--|-----------------------------|--------------------|---------------------------|------------------------------------|-------------------------|----------|------------------------|--------------------|-----------|------------------|
| Diesel fuel storage tank(s) (No. 4) | | | | | | | | | | | | |
| Test fuel oil (clear and bright test) | Chemical test for water | If fuel oil test fails: drain and refill fuel tanks or full filter fuel | Suppressor and rectifier | Grease bearings | Rotor and stator windings | Coupling bolts and alignment | Conduits (tightness) | Windings | Electrical connections | Infrared survey | Signature | Date |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

| | | Transfer switches | (No. 6) | No. 7 | No. 8 | No. 9 | | | | |
|------------------------|----------------------|--------------------------|-------------|------------------------------------|--------------------|---------------------------------------|-----------------------|--------------------------------|-----------|------|
| Electrical connections | Operate moving parts | Clean and dress contacts | Remove dust | Clean and Iubricate Iinkages | Infrared survey | Lubricate door locks and hinges | 2 h full-load test | Review and provide instruction | Signature | Date |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |



Maintenance repairs and replacements

| Date | Unit No. | Defects | Service notes | Signature |
|------|----------|---------|---------------|-----------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | - | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |