

| PM/MAP Content Checklist | | Where included | |
|--------------------------|--|----------------|------------------|
| | | Page | Section or Table |
| 1 | Contact Person | | |
| ENGINES | | | |
| 2 | <u>Engine Identification</u> : Include the engine make/model and type of engine (i.e. rich or lean burn). Identify engines with add on control and AFRC. If add on control is present, identify type of control. | | |
| 3 | <u>Engine Operating Variables To Be Monitored</u> . Include a copy of the normal engine maintenance log. | | |
| 4 | <u>Corrective procedures or operational changes</u> that will be taken in the event of a malfunction. | | |
| 5 | <u>Major parts replacement</u> inventory for engines. | | |
| Add On Controls | | | |
| 6 | <u>Catalytic Converter operating variables to be monitored</u> . Include the method and frequency of monitoring these variables, provide the normal operating range of these variables. | | |
| 7 | <u>Corrective actions to be taken in event of malfunction of the catalytic converter</u> . | | |
| 8 | <u>AFRC O₂ Sensor replacement schedule or operating variables to be monitored</u> | | |
| 9 | <u>Corrective actions to be taken in event of malfunction of the AFRC</u> | | |
| 10 | <u>Emission testing</u> utilizing portable analyzer | | |
| 11 | <u>Scheduled maintenance of control equipment</u> | | |
| 12 | <u>Major parts replacement</u> inventory for add on control. | | |
| 13 | <u>Identify supervisory personnel</u> responsible for overseeing inspection, maintenance and repair of add on controls. | | |
| 14 | <u>Recordkeeping and retention of records</u> . | | |
| 15 | <u>Updates of PM/MAP</u> as necessary. | | |