

PM/MAP Content Checklist		Where included	
		Page	Section or Table
1	Contact Person		
<b>ENGINES</b>			
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.		
<b>Add On Controls</b>			
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 O<sub>2</sub> 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.		