

ELECTRICAL SAFETY AND RELIABILITY AUDIT CHECK LIST
FOR
MOTORS

AREA/MOTOR LOCATION I.D. #: MPD 2B
AREA/MOTOR EQUIPMENT I.D. #:
VOLTAGE: 2400
HORSEPOWER: 200

Note: Review large or critical service motors individually.
Generally, motors equal to or less than 100 HP in an
identified process area can be considered as a group.

MOTOR ENCLOSURE/MOUNTING -----	Yes	No	N/A
1. Are the motors clean and free from corrosion?	<u> </u>	<u> ✓ </u>	<u> </u> *
2. Is the manufacturer nameplate in place and legible?	<u> ✓ </u>	<u> </u>	<u> </u>
3. Are the motors properly labeled with the Dow location and equipment I.D.?	<u> </u>	<u> ✓ </u>	<u> </u> *
4. Are the motors suitable for the hazardous area classification?	<u> ✓ </u>	<u> </u>	<u> </u>
5. Are all motors suitable for the area classification?	<u> ✓ </u>	<u> </u>	<u> </u>
6. Are the motors on Dow's approved equipment list?	<u> ✓ </u>	<u> </u>	<u> </u>
7. In there predictive/preventive maintenance performed on the motors?	<u> ✓ </u>	<u> </u>	<u> </u>
8. Are the motors bolted to foundation?	<u> ✓ </u>	<u> </u>	<u> </u>
9. Are space heaters installed on the critical motors?	<u> ✓ </u>	<u> </u>	<u> </u>
10. Do the vertical motors have rain shields?	<u> </u>	<u> </u>	<u> </u> ✓

Motor Enclosure/Mounting Index Score: 4

MOTOR OPERATION/PROTECTION

Yes No N/A

1. Is there appropriate temperature monitoring/alarm/trip of the critical service motors? (i.e. bearings, windings) ☐ ☒ ☐
2. Are motors free of any signs of water leaks? ☒ ☐ ☐
3. Are vibration levels below the required minimum? (0.1 ins/sec) ☒ ☐ ☐
4. Is there appropriate vibration monitoring/alarm/trip of the critical service motors? (i.e. bearings, windings) ☒ ☐ ☐
5. Is there a vibration monitoring program for the motors? (i.e. continuous or routine checks) ☒ ☐ ☐
6. Are the motor noise levels acceptable? ☒ ☐ ☐
7. Is there proper motor overload protection for the critical service motors? ☒ ☐ ☐

Motor Operation/Protection Index Score: 3

LUBRICATION

Yes No N/A

1. Are the motors free from apparent oil leakage? ☒ ☐ ☐
2. Is there a lubrication program for the motors? ☒ ☐ ☐
3. Is proper type of lubricant being used? (i.e. Roller v.s. Ball bearings) ☒ ☐ ☐

Lubrication Index Score: 3

POWER CONNECTIONS, CONDUIT, AND LOCAL SWITCH

Yes No N/A

1. Do all motors have side or bottom conduit entry? ☒ ☐ ☐
2. Are there any motors with top conduit entry? ☐ ☐ ☒

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|--|-------------------------------------|-------------------------------------|---------------------------------------|
| 3. Is flex conduit in good condition? | ☒ | ☐ | ☐ |
| 4. Does flex conduit slope upward to junction box? | ☒ | ☐ | ☐ |
| 5. Is there sufficient low point drains on the conduit? | ☒ | ☐ | ☐ |
| 6. If motors in hazardous area, are proper conduit seals installed? | ☒ | ☐ | ☐ |
| 7. Are all local control stations properly labelled? | ☐ | ☒ | ☒ * |
| 8. Are all motor safety switches properly labelled and <u>lockable</u> ? | ☐ | ☒ | ☐ |
| 9. Are all control station free of corrosion? | ☒ | ☐ | ☐ |
| Power Connections, Conduit, & Local Switch Index Score: <u>4</u> | | | |

GROUNDING

Yes No N/A

- | | | | |
|--|-------------------------------------|--------------------------|-------------------------------------|
| 1. Are the ground conductors attached properly to the frame of the motor? (NOT End Bell Cover, Fan Cover, or Motor Junction Box Cover Bolts) | ☒ | ☐ | ☐ |
| 2. Are there bonding jumpers across the flex conduits? (1.5" and larger) | ☐ | ☐ | ☒ |
| Grounding Index Score: <u>3</u> | | | |

OTHER

Yes No N/A

- | | | | |
|---|-------------------------------------|--------------------------|-------------------------------------|
| 1. Are brushes being checked routinely on the DC motors? | ☐ | ☐ | ☒ |
| 2. Is there a list of the motors in critical service? | ☒ | ☐ | ☐ |
| 3. Are the DC motors in classified areas properly purged? | ☐ | ☐ | ☒ |
| Other Index Score: <u>3</u> | | | |

Motors Average Index Score: 3

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