

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: Pa052-02 Date of Visit: 6-6-19, 6-5-19

Contractor Personnel on Site:

- |                          |          |
|--------------------------|----------|
| 1. <u>Dominic Stango</u> | 3. _____ |
| 2. _____                 | 4. _____ |

**Work Performed:**

**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

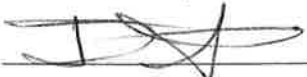
- |                                |
|--------------------------------|
| 1. <u>WO# 9141, 9462, 9329</u> |
| 2. _____                       |
| 3. _____                       |
| 4. _____                       |
| 5. _____                       |

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Dominic Stango Date: 6-6-19

Signed: 

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

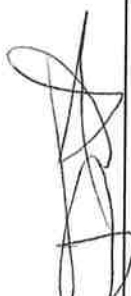
Print Name/Rank: Jody Berry SGT Date: 20190606

Signed: 

E-Mail: \_\_\_\_\_

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: Pa052-02

MECHANIC  
SIGNATURE: 

DATE: 6-6-19

LOCATION/RM #: bft WO# 9329 ASSET # 8043

START TIME: 8

FINISH TIME: 8:10

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                                                                                                        | TASK COMPLETE |    | SPECIAL INSTRUCTIONS | NOTES/ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----|----------------------|------------------------------------------------------------------------|
|                                            |                                                                                                                                                                               | YES           | NO |                      |                                                                        |
| 1                                          | In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered. | ✓             |    |                      |                                                                        |
| 2                                          | Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.                   | ✓             |    |                      |                                                                        |
| TO BE PERFORMED AT EACH INSPECTION SERVICE |                                                                                                                                                                               |               |    |                      |                                                                        |
| 1                                          | Start and stop fan with local switch                                                                                                                                          | ✓             |    |                      |                                                                        |
| 2                                          | Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.                                                                                     | ✓             |    |                      |                                                                        |
| 3                                          | Inspect, adjust belts and pulleys. Replace belt as needed.                                                                                                                    | ✓             |    |                      |                                                                        |
| 4                                          | Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.                                                                                          | ✓             |    |                      |                                                                        |
| 5                                          | Inspect fan for bent blades, unbalance, excessive noise and vibration.                                                                                                        | ✓             |    |                      |                                                                        |
| 6                                          | Clean fan as needed.                                                                                                                                                          | ✓             |    |                      |                                                                        |
| 7                                          | Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.                                                                            | ✓             |    |                      |                                                                        |
| 8                                          | Repair as needed                                                                                                                                                              | ✓             |    |                      |                                                                        |

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any deficiencies found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description of the deficiency.

To be performed by: General Maintenance Worker

**Additional Notes:**