

CERTIFICATION OF WORK PREVENTIVE MAINTENANCE

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

FACID/Building: PA079 Date of Visit: 6-6-19 6-7-19

Contractor Personnel on Site:

1. Sentry Mechanical
2. _____
3. Dale Dohrnich
4. _____

Work Performed:

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

1. Performed PM on Equipment & listed All issues
2. _____
3. 9132, 9250, 9460, 9151, 9336,
4. 9452
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Dale Dohrnich Date: 6-7-19

Signed: Dale Dohrnich

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: Matthew Dragola SSG Date: 07JUN19

Signed: Matthew Dragola

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
EXHAUST FANS

SITE AND BLDG #: PAOMLOCATION/RM #: GarageWO# 9151ASSET # 2817MECHANIC L. D.SIGNATURE: L. D.DATE: 6/7/19START TIME: 9:00FINISH TIME: 9:30

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (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 to.	YES		
2	Schedule shutdown with operating personnel, as needed.	YES		
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	YES		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Clean unit, especially fan blades.	YES		
2	Inspect pulleys, belts, couplings, etc.; adjust tension and tighten mountings as necessary. Change badly worn belts. Multiple belts should be replaced with matched sets.	YES		
3	Perform required lubrication and remove old or excess lubricant.	YES		
4	Clean motor with vacuum or low pressure dry air (less than 40 psig). Check for obstructions in motor cooling and air flow.	YES		
5	Check structural members, vibration eliminators, and flexible connections. Check fan housing to ensure there is no damage and the housing is tight.	YES		
6	Start unit and check for vibration and noise.	YES		
7	Remove all trash and debris.	YES		

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: