

**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. <u>Sentry Mechanical</u> | 3. <u>Dale Dohovich</u> |
| 2. _____                    | 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. \_\_\_\_\_

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

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

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: Matthew Drapala SSG Date: 07JUN19

Signed: 

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

# **PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST** **EXHAUST FANS**

SITE AND BLDG #:

PAPA

MECHANIC  
SIGNATURE:


DATE:

6/7/19

LOCATION/RM #: Garage

WO# 9151

ASSET # 3817

START TIME:

9:00

FINISH TIME:

6:30

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: