

**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. \_\_\_\_\_

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**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**  
**VEHICLE EXHAUST REMOVAL**

**SITE AND BLDG #:** RA079

**LOCATION/RM #:** Garage

**WO#** 9336

**ASSET #** 6054

**MECHANIC SIGNATURE:** J. Doherty

**DATE:** 6-7-14

**START TIME:** 8:00

**FINISH TIME:** 6:49:00

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.	<u>Yes</u>		<u>CO Detector Bad Causing System to Run</u> <u>Non Stop</u>
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.	<u>Yes</u>		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Start and stop fan with local switch	<u>Yes</u>		
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.	<u>Yes</u>		
3	Inspect, adjust belts and pulleys. Replace belt as needed.	<u>Yes</u>		
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.	<u>Yes</u>		
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.	<u>Yes</u>		
6	Clean fan as needed.	<u>Yes</u>		
7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	<u>Yes</u>		
8	Repair as needed	<u>Yes</u>		

**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:**