

CERTIFICATION OF WORK

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

FACID/Building: Alexandria VA 00 Date of Visit: 12/19/19

Contractor Personnel on Site:

1. Patrick Donavan 2. _____

Work Performed:

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

1. 11358, 1134, 11363, 11326. Ptac Filters + PM's, Pumps
vehicle exhaust, lights Mini splits

Service Calls – Service Call Number and Description

1. CSS# _____
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Donavan Date: 12/19/19

Signed: Patrick Donavan

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: MARQUITA Y. GIVENS
CW2, JA Date: 19 Dec 19

Signed: Marguitta Y. Givens

E-Mail: Marguitta.y.givens.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: Chillicothe 47221

LOCATION/RM #: Building#2 **WO#** 11357 **ASSET #** 1558

MECHANIC SIGNATURE: John D. Price **DATE:** 12/4/15

START TIME: 12:30 **FINISH TIME:** 1:10

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO. PROVIDE EXPLANATION)
		YES	NO	
1	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1	Start and stop fan with local switch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>None</u>
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.-Inspect hoses-report issues -open CM ticket	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>None found</u>
3	Inspect, adjust belts and pulleys. Replace belt as needed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Adjust and replaced</u>
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>cleaned and checked</u>
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>fan checked</u>
6	Clean fan as needed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>fan checked</u>
7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>duct checked</u>
8	Repair as needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>soft check</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: