

CERTIFICATION OF WORK

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

FACID/Building: Alexandria VAO Date of Visit: 12/19/19

Contractor Personnel on Site:

1. Patrick Donovan 2. _____

Work Performed:

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

1. 11358, 1134, 11363, 11326 Plac 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 Donovan Date: 12/19/19

Signed: [Signature]

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:

MARQUITA Y. GIVENS
CW2, JA

Print Name/Rank: Legal Administrator Date: 19 Dec 19

Signed: [Signature]

E-Mail: marquita.y.givens@va.gov

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST VEHICLE EXHAUST REMOVAL

SITE AND BLDG #:

Wickville 412021

MECHANIC SIGNATURE:

[Signature]

DATE: 12/4/15

LOCATION/RM #: Bldg # 2 WO# 11357 ASSET # 1558

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"/>	
2	Start and stop fan with local switch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Done
3	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"/>	Done/good
4	Inspect, adjust belts and pulleys. Replace belt as needed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	done/good
5	Clean dampers. Lubricate pivot points (annually) and inspect linkages for tightness.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	done/good
6	Inspect fan for bent blades, unbalance, excessive noise and vibration.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	done
7	Clean fan as needed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	done
8	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	done/good
8	Repair as needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	not 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: