

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY013 Date of Visit: 7/25/23

Contractor Personnel on Site:

- |                       |          |
|-----------------------|----------|
| 1. <u>Andy Hunold</u> | 3. _____ |
| 2. _____              | 4. _____ |

**Work Performed:**

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

- |    |                                                                      |
|----|----------------------------------------------------------------------|
| 1. | WO#'S 22226, 22317, 22318, 22319, 22389, 22580, 22581, 22642         |
| 2. | 22651, 22658, 22390, 22458, 22582, 22643, 22669                      |
| 3. | ASSET#'S 9212, 9209, 9210, IL-12, 9213, 9242, 190917-101, 190917-135 |
| 4. | 190917-131, 190917-131, 190917-133, 190917-134, 190917-129,          |
| 5. | 190917-130, IL-13, 9265, 9250, 190917-136, 190917-137, 190917-143    |
|    |                                                                      |
|    |                                                                      |
|    |                                                                      |

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

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: Michael Moseman Date: July 31, 2023

Signed: Michael Moseman

E-Mail: michael.moseman.civ@army.mil

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

### EXHAUST FANS

**SITE AND BLDG #:** NY013-02 Canton

**MECHANIC SIGNATURE:** 
**DATE:** 6/28/23

**LOCATION/RM #:** Work Bay **WO#** 22458 **ASSET #** 9250

**START TIME:** 1059

**FINISH TIME:** 1118

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                                                                                                    | TASK COMPLETE |    | NOTES/ ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----|-------------------------------------------------------------------------|
|                                            |                                                                                                                                                                           | YES           | NO |                                                                         |
| SPECIAL INSTRUCTIONS                       |                                                                                                                                                                           |               |    |                                                                         |
| 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.               | X             |    |                                                                         |
| TO BE PERFORMED AT EACH INSPECTION SERVICE |                                                                                                                                                                           |               |    |                                                                         |
| 1                                          | Clean unit, especially fan blades.                                                                                                                                        | X             |    |                                                                         |
| 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. | X             |    |                                                                         |
| 3                                          | Perform required lubrication and remove old or excess lubricant.                                                                                                          | X             |    |                                                                         |
| 4                                          | Clean motor with vacuum or low pressure dry air (less than 40 psig). Check for obstructions in motor cooling and air flow.                                                | X             |    |                                                                         |
| 5                                          | Check structural members, vibration eliminators, and flexible connections. Check fan housing to ensure there is no damage and the housing is tight.                       | X             |    |                                                                         |
| 6                                          | Start unit and check for vibration and noise.                                                                                                                             | X             |    |                                                                         |
| 7                                          | Remove all trash and debris.                                                                                                                                              | X             |    |                                                                         |

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 discription of the deficiency.

To be performed by: General Maintenance Worker

**Additional Notes:**