

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY067 Date of Visit: 3/14/22

Contractor Personnel on Site:

1. Patrick Brown 3. _____
2. _____ 4. _____

Work Performed:

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

1. WO#'S, 16319 , 16340-16344 , 16397 , 16420 , 16421 ,
2. 16499-16503 , 16579 , 16608 , 16422 ,
3. ASSET#'S, 10547-10550 , 10558 , 10612 , 10610 , 10615 ,
4. 190917- , 422-424 , 427 , 428 , 450 ,
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 3/14/22

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: AMMIE MEARERO Date: 3/14/22

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: **NY051 BLDG2**MECHANIC
SIGNATURE:DATE: **3/18/22**LOCATION/RM #: **BLDG2** WO# **16413** ASSET # **10080**START TIME: **1pm**FINISH TIME: **1:30pm**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (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.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Start and stop fan with local switch	✓		switch functions properly
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.-Inspect hoses -report issues -open CM ticket	✓		use Lucas heavy duty Grease
3	Inspect, adjust belts and pulleys. Replace belt as needed.	✓		belt is good
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.	✓		all are good
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.	✓		no excessive noise or vibration
6	Clean fan as needed.	✓		fan is clean
7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	✓		no damage found
8	Repair as needed	✓		no repairs 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: