

\*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 time line:

### CERTIFICATION OF WORK

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

Building: VA099-02 \_\_\_\_\_ Date of Visit: 11-14-19

Contractor Personnel on Site:

1. Bill Davis 2. \_\_\_\_\_

### Work Performed:

**Preventive Maintenance** - (Annual, Quarterly, Monthly, equipment identification, etc.)  
**Service Orders** -

PM/SO	WO #	Asset #	PM #	Asset Description
	10273	2391		J-1502000-15 1-pc Mini Split
	10289	1466		J-1502000-45 14-pc Single Light, Pole Mounted
	10289	1467		J-1502000-45 6-pc Double Light, Pole Mounted
	10312	1617		J-1502000-57 3-pc Vehicle Exhaust System
	10542	2386		J-1502000-08 1-pc Unit Heater, Electric
	10542	2387		J-1502000-08 3-pc Unit Heater, Electric
	10542	2388		J-1502000-08 3-pc Unit Heater, Tube, Gas, Infrared
	10542	2389		J-1502000-08 1-pc Unit Heater, Electric
	10542	2390		J-1502000-08 2-pc Unit Heater, Electric
	10583	2391		J-1502000-15 1-pc Mini Split

### CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Bill Davis Date: 11-14-19

Signed: [Signature]

To be signed by Facility Manager:

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Print Name/Rank: Nesmith, Petra SSG Date: 2019/2/10

Signed: 

E-Mail: \_\_\_\_\_

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**VEHICLE EXHAUST REMOVAL**

MECHANIC  
SIGNATURE: 

DATE: 1/14/19

SITE AND BLDG #: VA099-02

START TIME: 9 AM

FINISH TIME: 2 PM

LOCATION/RM #: \_\_\_\_\_

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
VA099-02	10312	1617					J-1502000-57 3-pc Vehicle Exhaust System	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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.	✓		
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.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Start and stop fan with local switch	✓		
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.	✓		
3	Inspect, adjust belts and pulleys. Replace belt as needed.	✓		
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.	✓		
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.	✓		
6	Clean fan as needed.	✓		
7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	✓		
8	Repair as needed	✓		