

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY067 Date of Visit: 3/9/21

Contractor Personnel on Site:

- | | |
|-------------------------|----------|
| 1. <u>Patrick Brown</u> | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

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

1. WO#'S, 11923 , 11946 -11950 , 12014 , 12043 , 12044 , 12124 ,
2. 12125 - 12128 , 12216 , 12237 , 12045
3. ASSET#'S, 190917- , 423 , 424 , 427 , 428 , 450 , 422 ,
4. 10547-10550 , 10558 , 10612 , 10610 , 10615 , 10641
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 3/9/21

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 MAROTTA Date: 3/9/21

Signed: _____

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: NY067 BLDG2

**MECHANIC
SIGNATURE:**

DATE: 3/9/21

LOCATION/RM #: BLDG2 **WO#** 12045 **ASSET #** 10641

START TIME: 3pm

FINISH TIME: 3:30pm

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, vibraton, 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.	☒	☒	adjusted belt
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 leaks 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: