CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE

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

FACID/Building: NY013 Date of Visit: 3/11/21

Contractor Personnel on Site:

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

Work Performed:

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

1. WO#'S, 11967 - 11969 , 12169 - 12172 , 12212 , 12220 , 12225 ,
2. 12051 , 12226
3. ASSET#'S , 9209 , 9210 , 9211 , 9216 , 9265 , 190917 - , 131 ,
4. 134 , 133 , 104 - 118 , 138 - 140
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 3/11/21

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: SFC KEVIN STEWART Date: 3/11/21

Signed: _____

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: NY013 BLDG2

MECHANIC SIGNATURE:

DATE: 3/11/21

LOCATION/RM #: BLDG2 **WO#** 12051 **ASSET #** 9265

START TIME: 11:30am **FINISH TIME:** 12pm

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES	TASK COMPLETE NO	NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
	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; lubrucate 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 exaust 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 discription of the deficiency.

To be perfomed by: General Maintenance Worker

Additional Notes: