CERTIFICATION OF WORK
**PREVENTIVE MAINTENANCE**

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

FACID/Building: NY067 Date of Visit: 6/22/21

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, 12884 , 12918-12921 , 12976-12980 , 13044 , 13073 ,
2. 13074 , 13148 -13153 , 13274 , 13284 , 13315 , 13075 ,
3. 13154-13157 , 13316 , 13317
4. ASSET#'S , 10552-10558 , 10547-10550 , 10610 , 10615 , 10612 ,
5. 10611 , 10617-10619 , 10641 , 10623-10625 , 10642 , 190917-, 423 , 424 , 427 , 428 , 451 , 450 , 423-428 , 429 , 448 , 460 , 462 ,

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Patrick Brown Date: 6/22/21

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: 6/22/21

Signed: _____

E-Mail: _____

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
## VEHICLE EXHAUST REMOVAL

**SITE AND BLDG #:** NY067 BLDG2

**MECHANIC SIGNATURE:**

**DATE:** 6/22/21

**LOCATION/RM #:** BLDG2 **WO#** 13075 **ASSET #** 10641

**START TIME:** 2:30pm **FINISH TIME:** 2:45pm

| 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:**