

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY039 Date of Visit: 6/25/21

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. <u>WO#'S, 13061 , 13062 , 13262-13268 , 12881 ,</u>          |
| 2. <u>13029 , 13030 , 13272 , 13282 , 13289 , 13303 ,</u>       |
| 3. <u>13096 , 13304 , 13305 ,</u>                               |
| 4. <u>ASSET#'S, 9891 , 9896 , 9932 , 9935 , 9893-9897 ,</u>     |
| 5. <u>9931 , 9943 , 9939 , 190917-, 248 , 245 , 269 , 264 ,</u> |
| <u>267 , 270 , 274 , 275</u>                                    |

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Patrick Brown Date: 6/25/21

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: SSGT maniewski Date: 6/25/21

Signed: \_\_\_\_\_

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

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

### VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: NY039 BLDG2

MECHANIC  
SIGNATURE: 

DATE: 6/25/21

LOCATION/RM #: BLDG2 WO# 13096 ASSET # 9943

START TIME: 12:15pm

FINISH TIME: 1pm

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