

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY013 Date of Visit: 9/23/21

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, 14516, 14517, 14576-14578, 14768-14771, 14811, 14817,
1.	14821, 14650, 14822
2.	ASSET#'S, 9218, 9219, 9209-9211, 9216, 9265, 190917-, 131,
3.	133, 134, 104-118, 138-140
4.	_____
5.	_____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 9/23/21

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: 9/23/21

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: **NY013 BLDG2**MECHANIC
SIGNATURE:DATE: **9/23/21**LOCATION/RM #: **BLDG2** WO# **14650** ASSET # **9265**START TIME: **2:30pm**FINISH TIME: **3pm**

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, vibration, 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: