

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY013 Date of Visit: 12/6/21

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 , 15255-15257 , 15433 , 15434 , 15490 , 15504 , 15508 , 15324 ,
2. 15435 , 15509
3. ASSET#'S , 9209-9211 , 9213 , 9242 , 9265 , 9250 , 190917-, 131 , 133 ,
4. 134 , 129 , 130 , 143 ,
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 12/6/21

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: RON VOGT AFOS Date: 12/6/21

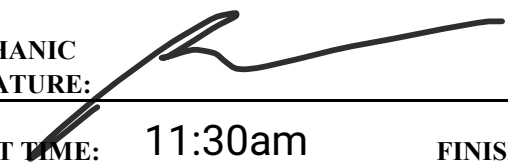
Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: NY013 BLDG2

MECHANIC
SIGNATURE: 

DATE: 12/6/21

LOCATION/RM #: BLDG2 WO# 15324 ASSET # 9265

START TIME: 11:30am

FINISH TIME: 12pm

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: