

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: DE007 Date of Visit: 12/20/18

Contractor Personnel on Site:

- | | |
|----------------------|----------|
| 1. <u>John Brown</u> | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

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

1. 6758 MO, 6792 QT, 6802 SA, 6759 MO, 6772 QT
2. Motor Vehicle Area Light, Hot Water Pump, Chill Water Pump, Fan COIL
3. Auto Gate, Overhead Vehicle Exhaust, Vehicle Exhaust
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Johnny W. Brown Date: 12/20/18

Signed: Johnny W. Brown

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: Danielle Barrett, CW Date: 20 Dec 18

Signed: Danielle Barrett

E-Mail: danielle.e.barrett.civ@maail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **VEHICLE EXHAUST REMOVAL**

SITE AND BLDG #: DE 007 B-2

**MECHANIC
SIGNATURE**

[Handwritten Signature]

DATE: 12/20/18

LOCATION/RM #: OMS Building **WO#** 6772 **ASSET #** 1487-1494

START TIME: 0900

FINISH TIME: 1630

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--|---|----------------------|----|---|
| | | YES | NO | |
| | | SPECIAL INSTRUCTIONS | | |
| 1 | In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered. | / | | |
| 2 | 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 | / | | |
| 2 | Check motor and fan shaft bearings for noise, vibraton, overheating; lubrucate bearings. | / | | |
| 3 | Inspect, adjust belts and pulleys. Replace belt as needed. | / | | |
| 4 | Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness. | / | | |
| 5 | Inspect fan for bent blades, unbalance, excessive noise and vibration. | / | | |
| 6 | Clean fan as needed. | / | | |
| 7 | Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks. | / | | |
| 8 | Repair as 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: