

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: _____ Date of Visit: _____

Contractor Personnel on Site:

- | | |
|----------|----------|
| 1. _____ | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

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

- | | |
|----------|------------------------|
| 1. _____ | 9168AN, 9169AN, 9482SA |
| 2. _____ | |
| 3. _____ | |
| 4. _____ | |
| 5. _____ | |

CERTIFICATION OF WORK

To be signed by the Contractor:

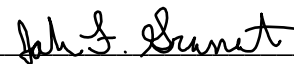
Print Name: _____ Date: _____

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: _____ Date: _____

Signed:  _____

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST OIL WATER SEPARATOR

SITE AND BLDG #: NY070-02

MECHANIC
SIGNATURE: 

DATE: 6/10/19

LOCATION/RM #: WO# 9299 ASSET # 7480

START TIME: 12:45pm

FINISH TIME: 1pm

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.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
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.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	OIL LAYER - If possible, measure the surface oil layer in the oil water separator and record depth.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	oil separator is clean
2	SOLID ACCUMULATION - If possible, measure the solid accumulation in the bottom of the oil water separator and record.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
3	Recommend whether oil water separator needs to be cleaned.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

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 performed by: General Maintenance Worker

Additional Notes:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: **NY070-02**MECHANIC
SIGNATURE: DATE: **6/11/19**LOCATION/RM #: _____ WO# **9299** ASSET # **8078**START TIME: **8:30am**FINISH TIME: **9am**

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	✓	✗	switch operates correctly
2	Check motor and fan shaft bearings for noise, vibraton, overheating; lubricate bearings.	✓	✗	no unusual noise or vibration
3	Inspect, adjust belts and pulleys. Replace belt as needed.	✓	✗	direct drive
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.	✓	✗	
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.	✓	✗	no bent blades or excessive noise
6	Clean fan as needed.	✓	✗	
7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	✓	✗	no signs of damage or leaks
8	Repair as needed	✓	✗	

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To be performed by: General Maintenance Worker

Additional Notes: