

PREVENTIVE MAINTENANCE CERTIFICATION OF WORK
(To be completed by the Contractor and saved in the Contractor's CMMS)

FacID Building: *Gaithersburg MD013* Date of Visit: *12/4/18*

Contractor Personnel on Site:

Patrick Donovan

8

4.

5.

6.

6.

Work Performed:

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

5. First Work *6779 + 6780*

6. *Baseboard radiators, Grease Trap, Hot Water pumps.*
Vehicle Exhaust system

8

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: *Patrick Donovan*

Date: *12/4/18*

Signed: *[Signature]*

To be signed by Facility Manager or Government Official

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name Rank: *Glenn L. Umbarger Jr. ES-13* Date: *4 Dec 18*

Signed: *GLU Jr*

E-Mail: *glenn.l.umbarger@es.dni.mil*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: Gathersburg Md 013

MECHANIC SIGNATURE: John J. Shuman **DATE:** 12/4/18

LOCATION/RM #: Blg # 2 **WO#** 6780 **ASSET #** 1520

START TIME: 10:30 **FINISH TIME:** 11:15

CHECK #	DESCRIPTION	PENALTY		NOTES	ACTIONS
		PER VIO.	PER INSTR.		
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.	✓			✓ <i>over-dated Maint. Record Tag</i>
1	Start and stop fan with local switch	✓		<i>every</i>	
2	Check motor and fan shaft bearings for noise, vibration, overheating, lubricate bearings.	✓		<i>(good)</i> <i>Belt is good</i>	
3	Inspect, adjust belts and pulleys. Replace belt as needed.	✓			
4	Clean dampers, lubricate pivot points (annually) and inspect linkages for tightness.	✓		<i>Good</i>	
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.	✓		<i>(good)</i> <i>Graft Removed back next</i>	
6	Clean fan as needed.	✓			
7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	✓		<i>if I say</i>	
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: