

CERTIFICATION OF WORK

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

FACID/Building: *Gaithersburg MD 013* Date of Visit: *12/3/19*

Contractor Personnel on Site:

1. *Patrick Donovan* 2.

Work Performed:

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

1. *11320, 11352, 11321, 11353 Pumps, Radiators, MiniSplits, Grease Trap, Vehicle Exhaust System*

Service Calls – Service Call Number and Description

1. CSS#
2. CSS#
3. CSS#

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: *Patrick Donovan* Date: *12/3/19*

Signed: *[Signature]*

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: *TARA ST LAURENT GS-11* Date: *03 Dec 19*

Signed: *[Signature]*

E-Mail: *tara.f.stlaurent.civ@mail.mil*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: Gaithersburg MD013

MECHANIC
SIGNATURE: 

DATE: 12/3/19

LOCATION/RM #: Blg#2 WO# 11353 ASSET# 1530

START TIME: 1:05 FINISH TIME: 10:30

Task	Completed	Deficiency	Notes
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"/>		
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"/>		
3 Start and stop fan with local switch	<input checked="" type="checkbox"/>	<i>Done</i>	
4 Check motor and fan shaft bearings for noise, vibration, overheating: lubricate bearings.	<input checked="" type="checkbox"/>	<i>Done</i>	<i>Done</i>
5 Inspect, adjust belts and pulleys. Replace belt as needed.	<input checked="" type="checkbox"/>	<i>Done</i>	<i>Done</i>
6 Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.	<input checked="" type="checkbox"/>	<i>Done</i>	<i>Done</i>
7 Inspect fan for bent blades, unbalance, excessive noise and vibration.	<input checked="" type="checkbox"/>	<i>Done</i>	<i>Done</i>
8 Clean fan as needed.	<input checked="" type="checkbox"/>	<i>Done</i>	
9 Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	<input checked="" type="checkbox"/>	<i>Done</i>	
10 Repair as needed	<input checked="" type="checkbox"/>	<i>Noticed</i>	

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: