

CERTIFICATION OF WORK

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

FACID/Building: Garthursburg MDOB 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, Mini Splits, 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 #: Garrettburg MD013 MECHANIC SIGNATURE: [Signature] DATE: 12/3/19
LOCATION/RM #: Bldg #2 WO# 11353 ASSET # 1530 START TIME: 7:05 FINISH TIME: 10:00

| 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"/> | | | |
| 1 | Start and stop fan with local switch | <input checked="" type="checkbox"/> | | | Done good |
| 2 | Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings. | <input checked="" type="checkbox"/> | | | ok good full good |
| 3 | Inspect, adjust belts and pulleys. Replace belt as needed. | <input checked="" type="checkbox"/> | | | Done |
| 4 | Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness. | <input checked="" type="checkbox"/> | | | Done |
| 5 | Inspect fan for bent blades, unbalance, excessive noise and vibration. | <input checked="" type="checkbox"/> | | | Done |
| 6 | Clean fan as needed. | <input checked="" type="checkbox"/> | | | Done |
| 7 | Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks. | <input checked="" type="checkbox"/> | | | Done |
| 8 | Repair as needed | <input checked="" type="checkbox"/> | | | Done |

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: