

CERTIFICATION OF WORK

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

FACID/Building: ^{Upper} Marlboro MD016 Date of Visit: 6/7/19

Contractor Personnel on Site:

1. Patrick Donovan 2. _____

Work Performed:

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

1. W.O.#'s 8857, 8888, 8945, 8954, ~~8889~~, 8914, 8933

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: 6/7/19

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: NATHAN RIGNEY Date: 6/7/19

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: Upper Marlboro MD 2016MECHANIC SIGNATURE: [Signature]DATE: 6/6/19LOCATION/RM #: Blk #2 WO# 8533 ASSET # 1538START TIME: 10:35FINISH TIME: 11:00

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

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: