

CERTIFICATION OF WORK

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

FACID/Building: Riverdale MD 2020 Date of Visit: 6/14/19

Contractor Personnel on Site:

1. Patrick Donovan

2. _____

Work Performed:

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

1. 8895, 8892, 8936, 8961, 8937 / Fan Coils, Exhaust fans, Water tank, Hot water pumps, Radiators, Electric heaters, Vehicle Exhaust, Radiant Heaters
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: _____

Signed: Pat

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 Riggs Date: 6/14/19

Signed: Nathan Riggs

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST EXHAUST FANS

SITE AND BLDG #: Riverlife MD020

MECHANIC
SIGNATURE: *H. G. Hause*

DATE: 6/4/19

START TIME: 10:55 FINISH TIME: 12:10

CHECKPOINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (IF TASK COMPLETED IS CHECKED, PROVIDE EXPLANATION)
		Y/N	NO.	
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 to.	<input checked="" type="checkbox"/>		
2	Schedule shutdown with operating personnel as needed.	<input checked="" type="checkbox"/>		
3	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"/>		
	TO BE PERFORMED BY MAINTENANCE PERSONNEL			
1	Clean unit, especially fan blades.	<input checked="" type="checkbox"/>		<i>done</i>
2	Inspect pulleys, belts, couplings, etc.: adjust tension and tighten mountings as necessary. Change badly worn belts. Multiple belts should be replaced with matched sets.	<input checked="" type="checkbox"/>		<i>all good</i>
3	Perform required lubrication and remove old or excess lubricant.	<input checked="" type="checkbox"/>		<i>done</i>
4	Clean motor with vacuum or low pressure dry air (less than 40 psig). Check for obstructions in motor cooling and air flow.	<input checked="" type="checkbox"/>		<i>done</i>
5	Check structural members, vibration eliminators, and flexible connections. Check fan housing to ensure there is no damage and the housing is tight.	<input checked="" type="checkbox"/>		
6	Start unit and check for vibration and noise.	<input checked="" type="checkbox"/>		<i>good</i>
7	Remove all trash and debris.	<input checked="" type="checkbox"/>		<i>good</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:

Notes:
1250 (drift Hall) ✓
1251 (histidine) ✓
1252 (histidine) ✓

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
TANKS, WATER STORAGE

SITE AND BLDG #: Rivendale M2020

MECHANIC SIGNATURE: Patricia

DATE: 6/10/19

LOCATION/RM #: Rm 107 **WO#** 8892 **ASSET #** 1260

START TIME: 10:20 **FINISH TIME:** 10:45

CHECK POINT	CHECK LIST DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS
		YES	NO	
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 to.	<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"/>		
TOOK PERFORMED BY INSPECTION STAFF				
1	Examine exterior of tank including fittings, manholes, and handholes for leaks, signs of corrosion, and correct as indicated.	<input checked="" type="checkbox"/>		<u>done/good</u>
2	Inspect structural supports and repair or replace damaged insulation or covering. If insulation contains asbestos and is damaged or eroded, it is considered a hazardous waste.	<input checked="" type="checkbox"/>		<u>all good</u>
3	Clean, test and inspect sight glasses, valves, fittings, drains, and controls.	<input checked="" type="checkbox"/>		
4	Clean up work site.	<input checked="" type="checkbox"/>		<u>good done</u>

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To be performed by: General Maintenance Worker

Additional Notes: