

CERTIFICATION OF WORK

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

FACID/Building: Rockville MD 2021 Date of Visit: 9/26/19

Contractor Personnel on Site:

1. Patrick Donovan

2.

Work Performed:

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

1. 10262, 10308, 10331, 10571, 10309, 10332, /Heaters, Rooftop
Package unit, Mini Splits, Fancoil units, Exhaust System, Hot water pumps,
Service Calls – Service Call Number and Description Grease Trap, Glycol feeders, Expansion tank

1. CSS#

2. CSS#

3. CSS#

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Donovan Date: 9/26/19

Signed: Patrick Donovan

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: Jeff Cintzner, DMR Date: 26 Sept 19

Signed: Jeff Cintzner

E-Mail: jeff.cintzner@noblis.org

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: Rockville MD21

LOCATION/RM #: Bldg#2

WO# 10309 **ASSET #** 1558

MECHANIC
SIGNATURE: Pat Haze

DATE: 9/11/19

START TIME: 11:55

FINISH TIME: 12:15

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