

CERTIFICATION OF WORK

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

FacID/Building: *Rockville MD 021* Date of Visit: *3/11/20*

Contractor Personnel on Site:

1. Patrick Donovan

2.

Work Performed:

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

1. *11813, 11857, 11876, 11897, 11858, 11877 Fan coil units, Filters, Hot water pumps, Expansion Tank, Glycol feeder, Water Softener, Heaters, Service Calls - Service Call Number and Description Vehicle Exhaust.*

1. CSS#

2. CSS#

3. CSS#

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: *Patrick Donovan* Date: *3/01/20*

Signed: *Patricia*

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: *Richard A. Chark G509* Date: *11/11/20*

Signed: *Richard A. Chark*

E-Mail: *richard.a.chark.civ@mail.mil*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: Rockville MD21 MECHANIC SIGNATURE: J. D. B. DATE: 3/9/20
LOCATION/RM #: Platf 2 wo# 11858 ASSET # 1558 START TIME: 10:30 FINISH TIME: 11:05

CHECK LIST	DESCRIPTION	TASK COMPLETION		SPECIFICATIONS	NOTIFICATIONS
		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.	<input checked="" type="checkbox"/>	<input 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"/>	<input type="checkbox"/>		
1	Start and stop fan with local switch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Done</i>	
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>None</i>	
3	Inspect, adjust belts and pulleys. Replace belt as needed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>None</i>	
4	Clean dampers: lubricate pivot points (annually) and inspect linkages for tightness.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Done</i>	
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>None</i>	
6	Clean fan as needed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>None</i>	
7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Done</i>	
8	Repair as needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Not affected</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: