PREVENTIVE MAINTENANCE CERTIFICATION OF WORK
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID Building: **Rockville MD021**   Date of Visit: **12/19/18**

Contractor Personnel on Site:

1. Patrick Donovan   4.

2.   5.

6.   6.

Work Performed:

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

- LIST WO# **6786, ~~6805~~ 6801, 6787**
- Grease Trap, Hot water pumps, Expansion Tank, Glycol feeder, Water Softner, Radiant Heaters, Door Heaters
- Fan Coils, Vehicle Exhaust.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: **Patrick Donovan**   Date: **12/19/18**

Signed: _[signature]_

To be signed by Facility Manager or Government Official

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name Rank: **MA Cintron, Jennifer**   Date: **12/19/18**

Signed _[signature]_

E-Mail **jennifer.m.cintron.mil@mail.mil**

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: Rockville MD021

LOCATION/RM #: Bldg#02   WO# 6787   ASSET # 15558#1-#9

MECHANIC SIGNATURE: _Pete Blaze_   DATE: 12/19/18

START TIME: 2:00   FINISH TIME: 2:35

CHECK POINT	CHECKPOINT DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETE YES	TASK COMPLETE NO	NOTES/ACTIONS If task is completed, please describe or provide action taken or recommendation
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.		✓		
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.		✓		
	TO BE PERFORMED AT EACH INSPECTION/SERVICE				
1	Start and stop fan with local switch		✓		Good
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.		✓		done + lubed
3	Inspect, adjust belts and pulleys. Replace belt as needed.		✓		Belts Good
4	Clean dampers: lubricate pivot points (annually) and inspect linkages for tightness.		✓		done
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.		✓		Good
6	Clean fan as needed.		✓		done/Cleaned
7	Visually inspect exaust system tubing and/or duct work for any damage that could result in leaks.		✓		all good
8	Repair as needed		✓		none

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 discription of the deficiency.

To be perfomed by: General Maintenance Worker

Additional Notes: