

CERTIFICATION OF WORK

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

FACID/Building: Rockville MD 2091 Date of Visit: 6/21/19

Contractor Personnel on Site:

1. Patrick Donovan 2. _____

Work Performed:

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

1. 8860, 8893, 8938, 8952, 8894, 8939, 8895

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: 6/21/19

Signed: [Signature]

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: James F. Slocum, SFC ET Date: 21 Jun 19

Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
EXHAUST FANS

SITE AND BLDG #:

*Packville Plaza*MECHANIC
SIGNATURE: *[Signature]*DATE: *6/21/15*LOCATION/RM #: *Blg 2* WO# *8894* ASSET # *128041281*START TIME: *8:50*FINISH TIME: *9:15*

CHECK POINT / DESCRIPTION	LOCK OUT / TAG OUT		NOTES / ACTIONS
	LOCK OUT	TAG OUT	
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"/>	<input type="checkbox"/>	
2 Schedule shutdown with operating personnel, as needed.	<input checked="" type="checkbox"/>	<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"/>	<input checked="" type="checkbox"/>	
TO BE PERFORMED DURING INSPECTION SERVICE			
1 Clean unit, especially fan blades.	<input checked="" type="checkbox"/>	<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"/>	<input checked="" type="checkbox"/>	<i>done</i>
3 Perform required lubrication and remove old or excess lubricant.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>checked</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"/>	<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"/>	<input checked="" type="checkbox"/>	<i>checked</i>
6 Start unit and check for vibration and noise.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>checked</i>
7 Remove all trash and debris.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>checked</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: