

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

FACID/Building: *Rockville MD 20811* 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. Barnes SFC ET* Date: *21 Jun 19*

Signed: *[Signature]*

E-Mail: \_\_\_\_\_

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**EXPANSION TANKS**

SITE AND BLDG #:

*Rockville MD 20850*

MECHANIC

*John D. S.*

SIGNATURE:

DATE:

*6/21/19*

LOCATION/RM #:

*Boiler Room*WO# *8938*ASSET # *1663*

START TIME:

*8:30*

FINISH TIME:

*8:45*

Task	Description	Completed	Comments
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.	<i>✓</i>	
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.	<i>✓</i>	
1	Examine exterior of tank, including fittings and valves for leaks, signs of corrosion, and correct as needed.	<i>✓</i>	<i>all good</i>
2	Test air pressure in tank. Ensure air pressure is at correct PSI. Correct as needed.	<i>✓</i>	<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:**