

**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: 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: Patrick F. Brien STC-T Date: 21 Jun 19

Signed: Patrick F. Brien

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

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**VEHICLE EXHAUST REMOVAL**

SITE AND BLDG #: Rockville MD 20850MECHANIC  
SIGNATURE: PatriciaDATE: 6/21/19LOCATION/RM #: B#2 WO# 8939 ASSET # 1558START TIME: 9:25FINISH TIME: 10:20

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