

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: *3/18/19*

Contractor Personnel on Site:

Patrick Donovan

4.

5.

6.

5.

6.

Work Performed:

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

- 8. 1st Work 7652, 7743, 7847, 7656, 7747
- 6. Grease Trap, Hot Water Pumps, Expansion Tank, Glycol Feeder
- Water Softeners, Infrared Heaters, Pool Heater, Unit Heater/AC,
- 8. Rooftop Package unit, Mini Split, Vehicle Exhaust, Gas Heaters

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: *Patrick Donovan*

Date: *3/18/19*

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: *Mrs. Contron Jennifer* Date: *3/18/19*

Signed *[Signature]*

E-Mail: *Juvmetfirst@yahoo.com*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #:

Kochville 4D021

MECHANIC SIGNATURE:

John

DATE: 3/15/19

LOCATION/RM #:

Blg#2 WO# 7656 ASSET# 1558

START TIME:

8:45

FINISH TIME: 9:30

CHECK LIST	CHECK ITEM DESCRIPTION	P.M. COMPLETED		NOTES/REMARKS
		AS IS	AS PER SPECIFICATIONS	
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"/>	<u>Subcontracted Maintenance Record Tag</u>
1	Start and stop fan with local switch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Good</u>
2	Check motor and fan shaft bearings for noise, vibration, overheating, lubricate bearings.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>all good</u>
3	Inspect, adjust belts and pulleys. Replace belt as needed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>good</u>
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>clean / tight</u>
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>all good</u>
6	Clean fan as needed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>clean</u>
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"/>	<u>all good</u>
8	Repair as needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>done</u>

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: