

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

FAC ID Building: *Upper Marlboro MP016* Date of Visit: *12/20/18*

Contractor Personnel on Site:

1. *Patrick Donovan*

4.

5.

5.

6.

6.

**Work Performed:**

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

5. LIST WORK: *6794, 6803, 6762, 6781*

6. *Hot water pumps, Chilled water pumps, Dual temp. Pumps,  
Fan coils, Flood lights, Vehicle exhaust system.*

8.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: *Patrick Donovan*

Date: *12/20/18*

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: *Parker, Richard L SGT*

Date: *12/20/18*

Signed: *[Signature]*

E-Mail: *Richard.L.Parker8.mil@marl.mil*

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: Upper Marlboro MD 2016

MECHANIC SIGNATURE: [Signature]

DATE: 12/7/18

LOCATION/RM #: Bldg #2 WO# 6781 ASSET # 1538

START TIME: 1:35

FINISH TIME: 1:55

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (ONLY IF TASK IS CHARGING, PROVIDE EXPLANATION)
		YES	NO	
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>Signal related Maintenance Tag</u>
TO BE PERFORMED WITH ALL VEHICLE INSPECTION SERVICE				
1	Start and stop fan with local switch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Runs Good</u>
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>making NO Rattle</u>
3	Inspect, adjust belts and pulleys. Replace belt as needed.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>could not access fan due to</u>
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>forklift + other Machinery in way</u>
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6	Clean fan as needed.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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 looked good</u>
8	Repair as needed	<input type="checkbox"/>	<input type="checkbox"/>	

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: