

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

FacID Building: Upper Marlboro MD016 Date of Visit: 12/20/18

Contractor Personnel on Site:

Patrick Donovan

1.

2.

3.

**Work Performed:**

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

1. FIST WOR 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 Pat J. donovan

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 C SGT Date: 12/20/18

Signed Richard L. Parker

E-Mail: richard.l.parker.8.mil@mail.mil

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

SITE AND BLDG #: Upper Machars MDO16

MECHANIC SIGNATURE: hafot DATE: 12/21/18

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

START TIME: 1:35 FINISH TIME: 1:55

DEFICIT POINT	DEFICIT DESCRIPTION	PROCEDURES		NOTES/ACTIONS
		PERFORMED	TESTED	
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.	✓		
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.	✓		
				<u>Initial Pre-Op Inspection</u>
1	Start and stop fan with local switch	✓		<u>Fans Cooled</u>
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.	✓		<u>Making no Rattle</u> <u>Could not access fan due to</u>
3	Inspect, adjust belts and pulleys. Replace belt as needed.			
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.			<u>NA</u> <u>Forklift &amp; other Machinery in way</u>
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.			
6	Clean fan as needed.			
7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.			
8	Repair as needed			<u>all looked good</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:**