

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

FACID/Building: MD006

Date of Visit: 6/4/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertjes
3. Scott Berry

4. _____
5. _____
6. _____

Work Performed:

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

- | | | |
|----|-------------|-------------|
| 1. | <u>9131</u> | <u>9332</u> |
| 2. | <u>9256</u> | <u>9444</u> |
| 3. | <u>9296</u> | <u>9378</u> |
| 4. | <u>9374</u> | |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertjes

Date: 6-4-19

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: Jesse Schultz ARA Date: 6/4/19

Signed: [Signature]

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

FACID/Building: MD006

Date of Visit: 6/4/19

Contractor Personnel on Site:

1. Tony Lozano

2. Jon Gendy

3. Scott Werry

4.

5.

6.

Work Performed:

Other Recurring Services

1. 9224

2.

3.

4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jon Gendy

Date: 6-4-19

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: Jesse Schmitz ARA

Date: 6/4/19

Signed: [Signature]

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: MD 006 -02

MECHANIC
SIGNATURE: *[Signature]*

DATE: 6-4-19

LOCATION/RM #: SM1 WO# 9330 ASSET # E408

START TIME: 1230

FINISH TIME: 1240

ITEM NO.	DESCRIPTION	STATUS		REMARKS/REVISIONS
		YES	NO	
1	In addition to the procedure(s) outlined in this standard, the equipment 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.			
3	Start and stop fan with local switch			
4	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.			
5	Inspect, adjust belts and pulleys. Replace belt as needed.			
6	Clean dampers, lubricate pivot points (annually) and inspect linkages for tightness.			
7	Inspect fan for bent blades, unbalance, excessive noise and vibration.			
8	Clean fan as needed.			
9	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.			
10	Repair as needed			

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: