

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

FACID/Building: Pr003

Date of Visit: 6/6/19

Contractor Personnel on Site:

1. Tony Lazaros
2. Jim Geertgens
3. Scott Wern
- 4.
- 5.
- 6.

Work Performed:

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

1. 9171
2. 9283
3. 9385
4. 9144

9223

9450

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 6-6-19

Signed: Jim Geertgens

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: SSG Bird Keith

Date: 20190606

Signed: Keith Bird

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

FacID/Building: Pro03 -01 Date of Visit: 6/6/19

Contractor Personnel on Site:

1. Tom Green
2. Tom Geerken
3. Scott Werry
- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 9228
- 2.
- 3.
- 4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Tom Geerken Date: 6-6-19

Signed: Tom Geerken

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: SSG Bird Keith Date: 20190606

Signed: Keith Bird

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
EXHAUST FANS

SITE AND BLDG #: *Pr 003 - 02*LOCATION/RM #: *Roof* WO# *8144*ASSET # *3751*MECHANIC  
SIGNATURE: *[Signature]*START TIME: *1030*DATE: *6/6/18*FINISH TIME: *1100*

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, 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 to.	/		
2	Schedule shutdown with operating personnel, as needed.	/		
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	/		
4	Clean unit, especially fan blades.	/		
5	Inspect pulleys, belts, couplings, etc.; adjust tension and tighten mountings as necessary. Change badly worn belts.	/		
6	Multiple belts should be replaced with matched sets.	/		
7	Perform required lubrication and remove old or excess lubricant.	/		
8	Clean motor with vacuum or low pressure dry air (less than 40 psig). Check for obstructions in motor cooling and air flow.	/		
9	Check structural members, vibration eliminators, and flexible connections. Check fan housing to ensure there is no damage and the housing is tight.	/		
10	Start unit and check for vibration and noise.	/		<i>NA</i>
11	Remove all trash and debris.	/		

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For 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: