

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. 9121
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
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: P1 003 - 02LOCATION/RM #: 0MSWO# 9223ASSET # 8037MECHANIC
SIGNATURE: AntonDATE: 6/6/18START TIME: 1045FINISH TIME: 1100

ITEM #	DESCRIPTION	SPECIAL INSTRUCTIONS	TO BE PERFORMED AT EACH INSPECTION SERVICE		NOTES/ACTUALS (DIRECTIONS, COMMENTS, AND RESULTS OF PROVIDED INSPECTION)
			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.		/		
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 linkage for tightness.		/		
7	Inspect fan for bent blades, unbalance, excessive noise and vibration.		/		
8	Clean fan as needed.		/		
	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.		/		
	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:

No Caps on Ends of Hose

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: *PA 003-02*LOCATION/RM #: *0MS*WO# *9023*ASSET # *8549*MECHANIC
SIGNATURE: *[Signature]*DATE: *8/6/18*START TIME: *1100*FINISH TIME: *1115*

CHECKLIST NUMBER	DESCRIPTION	NOTES & COMMENTS	SPECIAL INSTRUCTIONS		NOTES/ACCTIONS (if any additional work is required to provide maintenance)
			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.				
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.				
	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.				
	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:

*x/6**Cops**on**Ends**8P**10sec*