



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

FACID/Building: PA 013

Date of Visit: 3/4/19

Contractor Personnel on Site:

1. Tony Larson
2. Jim Gartgens
3. Scott Wern

- 4.
- 5.
- 6.

Work Performed:

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

1. 7574
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Gartgens Date: 3-4-19

Signed: Jim Gartgens

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: Nicholas T. Sogu Date: 4/19/19

Signed: Nicholas T. Sogu

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: *Pr 013-02*LOCATION/RM #: *0MS* WO# *778Y* ASSET # *8034*MECHANIC
SIGNATURE: *John*DATE: *3/4/18*START TIME: *1015*FINISH TIME: *1030*

ITEM #	DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS
		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.	/		
1	Start and stop fan with local switch	/		
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.	/		
3	Inspect, adjust belts and pulleys. Replace belt as needed.	/		
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.	/		
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	/		

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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: *P1 013-02*LOCATION/RM #: *GMS*

Bldg 3

WO# *7786*ASSET # *8044*MECHANIC
SIGNATURE: *John*DATE: *3/4/18*START TIME: *1000*FINISH TIME: *1015*

ITEM # OR LINE #	CHECKING/INITIAL DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		NOTES/ACTIVITIES (DO NOT COMPLETE CHECK BOXES TO 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.		/		
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.		/		
1	Start and stop fan with local switch		/		
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.		/		
3	Inspect, adjust belts and pulleys. Replace belt as needed.		/		
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.		/		
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.		/		ND
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		/		

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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: *P-013-02*LOCATION/RM #: *8MS*WO# *W016-B*ASSET # *8041*MECHANIC
SIGNATURE: *John C. Fagan*DATE: *3/8/13*START TIME: *1030*FINISH TIME: *1645*

ITEM #	DESCRIPTION	NOTES/ACHIEVEMENT	BASIC COMPLETION		NOTES/ACHIEVEMENT
			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"/>		
NOT PERFORMED AT EACH INSPECTION/INSERVICE					
1	Start and stop fan with local switch	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
3	Inspect, adjust belts and pulleys. Replace belt as needed.	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
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 type="checkbox"/>	<input checked="" type="checkbox"/>		
8	Repair as needed	<input type="checkbox"/>	<input checked="" 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: