

CERTIFICATION OF WORK

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

FACID/Building: 92013

Date of Visit: 9/3/19

Contractor Personnel on Site:

1. Tony Lazzaro
2. Jim Geertgens
3. Scott Werry

4. _____
5. _____
6. _____

Work Performed:

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

1. 10797 10945
2. 10832
3. 10921
4. 10837

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 9-3-19

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: Seyn

Date: 3 Sept 17

Signed: [Signature]

E-Mail:

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

FACID/Building: PA 013 - 01402 Date of Visit: 9/3/19

Contractor Personnel on Site:

1.	<u>Tony Lizhaus</u>	4.	_____
2.	<u>Jim Geertjes</u>	5.	_____
3.	<u>Scott Werry</u>	6.	_____

Work Performed:

Other Recurring Services

1.	<u>10731</u>	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertjes Date: 9-3-19

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: SOYAL Date: 9-3-19

Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

P2 013-02

MECHANIC
SIGNATURE:

[Signature]

DATE:

9/3/19

LOCATION/RM #

m61

WO#

10837

ASSET #

6034

START TIME:

0640

FINISH TIME:

0642

CHECKED/COMPLETED		DATE/TIME		INITIALS	
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 and coordinate work with operating personnel.				
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	Open and tag switch.				
5	Inspect visual condition of wiring. Look for evidence of overheating.				
6	Check for proper light operation.				
7	Test operation of automatic switches/ time clock/ photocells if applicable.				
8	Inspect light pole and mounting devices for deficiencies.				
9	For any noted deficiency, takes pictures and open corrective maintenance ticket.				

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:

10

P-

[Handwritten mark]

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST VEHICLE EXHAUST REMOVAL

SITE AND BLDG #:

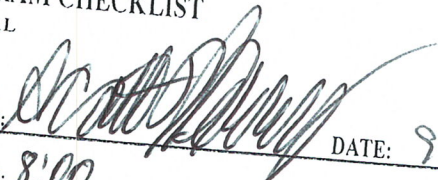
PA 013-02

LOCATION/RM #:

0ms

WO# 10837

ASSET # 8034

MECHANIC
SIGNATURE:


DATE: 9/3/19

START TIME: 8:00

FINISH TIME: 8:15

ITEM NO.	DESCRIPTION	STATUS		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 linkage 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:

BIC

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST VEHICLE EXHAUST REMOVAL

SITE AND BLDG #:

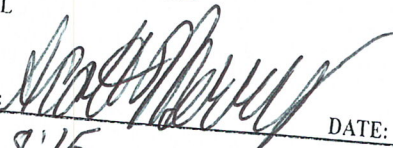
Pc 013-02

LOCATION/RM #:

CMI

WO# 10837

ASSET # 8044

MECHANIC
SIGNATURE:


DATE:

9/3/19

START TIME: 8:15

FINISH TIME: 8:30

ITEM NO.	DESCRIPTION	STATUS		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.		<input checked="" type="checkbox"/>	
1	Start and stop fan with local switch		<input checked="" type="checkbox"/>	
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.		<input checked="" type="checkbox"/>	
3	Inspect, adjust belts and pulleys. Replace belt as needed.		<input checked="" type="checkbox"/>	
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.		<input checked="" type="checkbox"/>	
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.		<input checked="" type="checkbox"/>	
6	Clean fan as needed.		<input checked="" type="checkbox"/>	
7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.		<input checked="" type="checkbox"/>	
8	Repair as needed		<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:

PK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST VEHICLE EXHAUST REMOVAL

SITE AND BLDG #:

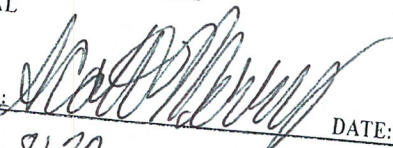
Pc 013-00

LOCATION/RM #:

8m 1

WO# 10537

ASSET # 804r

MECHANIC
SIGNATURE:

DATE: 9/3/19

START TIME: 8:30

FINISH TIME: 8:45

ITEM NO.	DESCRIPTION	COMPLETION		NOTES/ACTIONS (IF TRUCKS COMPLETED, CHECKED, OR PROCEED TO EXHAUST REMOVAL)
		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 linkage 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:

BK