

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

FACID/Building: PR003

Date of Visit: 9/3/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Beertgens
3. Scott Jerry

- 4.
- 5.
- 6.

Work Performed:

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

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

10945

CERTIFICATION OF WORK

To be signed by the Contractor:

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

Signed: Jim Beertgens

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: Sgt Date: 3 Sept 17

Signed: NT

E-Mail:

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

FacID/Building: PR 013 - 01to2 Date of Visit: 9/3/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertges
3. Scott Werry
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 10731
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

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

Signed: Jim Geertges

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: Sgt 1st Date: 9-3-19

Signed: A. A.

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr 013-02*LOCATION/RM #: *M6P*WO# *10837*ASSET # *6034*MECHANIC
SIGNATURE: *Tg e*DATE: *9/3/18*FINISH TIME: *0640*

ITEM	DESCRIPTION	PERFORMED		NOTES
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Schedule and coordinate work with operating personnel.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	NOTES: PERFORMED AT <i>10837</i> INSPECTION SERVICE			

No. 1 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 2: performed by General Maintenance Worker

Additional Notes:

*10**Rc**AK*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: *Pf 013-02*LOCATION/RM #: *UMS* WO# *10837*ASSET # *8034*MECHANIC
SIGNATURE: *Scott Brey*DATE: *9/3/19*START TIME: *8:00*FINISH TIME: *8:15*

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.		<input checked="" 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"/>	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
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:

BIC

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: *Pn 013-02*LOCATION/RM #: *OM1* WO# *10837* ASSET # *8644*MECHANIC
SIGNATURE: *Mark D. Miller*DATE: *8/3/13*START TIME: *8:15*FINISH TIME: *8:30*

ITEM # POINT	DESCRIPTION	SPECIAL INSTRUCTIONS	TO BE PERFORMED		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.		<i>✓</i>		
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.		<i>✓</i>		
1	Start and stop fan with local switch		<i>✓</i>		
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.		<i>✓</i>		
3	Inspect, adjust belts and pulleys. Replace belt as needed.		<i>✓</i>		
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.		<i>✓</i>		
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.		<i>✓</i>		
6	Clean fan as needed.		<i>✓</i>		
7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.		<i>✓</i>		
8	Repair as needed		<i>✓</i>		

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 #: Pr 013-02
LOCATION/RM #: QM 1 WO# 10531 ASSET # 8045

MECHANIC SIGNATURE: *Mark Miller*

DATE: 8/3/12

START TIME: 8:30

FINISH TIME: 8:45

ITEM #	ITEM DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		NOTES/ACTIONS (INCLUDES COMPLETED OR CHARGED TO PREVIOUS 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.		<input checked="" 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"/>		
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: