

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

FACID/Building: PA 013

Date of Visit: 6/3/19

Contractor Personnel on Site:

1. Tony Czeros
2. Jim Geertgens
3. Scott Wern

- 4.
- 5.
- 6.

**Work Performed:**

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

1. <u>9280</u>	<u>9320</u>
2. <u>9315</u>	<u>9458</u>
3. <u>9382</u>	
4. <u>9189</u>	

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 6-3-19

Signed: Jim Geertgens

JK

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: Brandy Orris SART Date: 2019.06.03

Signed: Brandy Orris

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

Date of Visit: 6/3/19

Contractor Personnel on Site:

1. Tom Lazarus
2. Jim Geertgens
3. Scott Berry

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

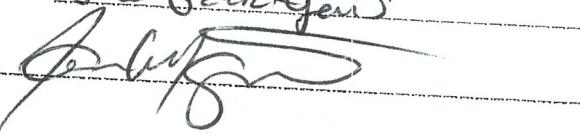
1. 9214
- 2.
- 3.
- 4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 6-3-19

Signed: 



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: Brandy Orris SRA

Date: 2019 06 03

Signed: 

E-Mail:

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**VEHICLE EXHAUST REMOVAL**

SITE AND BLDG #: *PA013-02*LOCATION/RM #: *QMS*WO# *9328*ASSET # *8034*MECHANIC  
SIGNATURE: *Johnston*DATE: *6/3/19*START TIME: *1005*FINISH TIME: *1055*

CHECKS ITEMS	DESCRIPTION	SPECIAL INSTRUCTIONS	TASKS 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.				
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:

*BIC*

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**VEHICLE EXHAUST REMOVAL**

SITE AND BLDG #:

P2 013-02

LOCATION/RM #:

WO# 7320

ASSET # 8044

MECHANIC  
SIGNATURE:

START TIME:

1055

DATE:

6/3/19

FINISH TIME:

1105

ITEM # NUMBER	DESCRIPTION	SPECIAL INSTRUCTIONS	BASIC COMPLETION		NOTES/ACCTIONS (ENTER COMPLETED OR DEFERRED OR PROVIDED 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.				
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>					
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:

Bk

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**VEHICLE EXHAUST REMOVAL**

SITE AND BLDG #: *PA 013-02*LOCATION/RM #: *CMS*WO# *9320*ASSET # *8095*MECHANIC  
SIGNATURE: *F. L. W.*DATE: *6/3/18*START TIME: *1030*FINISH TIME: *1040*

CHECKS PERFORMED	DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		NOTES/ACTIVITIES (IN THIS COLUMN, DESCRIBE THE ACTIVITIES PERFORMED OR PROVIDED INFORMATION)
			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:

*BL*