

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

FACID/Building: Pa 017

Date of Visit: 3/21/19

Contractor Personnel on Site:

1. TONY Geras
2. Jim Geertgen
3. Scott Werry
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

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

1. 7720
2. 7988
3. 7822
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jay Geertgen Date: 3-21-19

Signed: Jay Geertgen

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: Leslie Ladd Date: 3/21/19

Signed: Leslie Ladd

E-Mail:

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

FacID/Building: PA 017-01 Date of Visit: 3/21/19

Contractor Personnel on Site:

1. Tony Grano
2. Jim Geertsen
3. Scott Berry
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

Other Recurring Services

1. 7617
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertsen Date: 3-21-19  
Signed: Jim Geertsen

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: Leslie Loh Date: 3/21/19  
Signed: Leslie Loh

E-Mail: \_\_\_\_\_

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

SITE AND BLDG #: *P007-02*LOCATION/RM #: *CMS*WO# *7822*ASSET # *8059*MECHANIC  
SIGNATURE: *John L. Clegg*DATE: *3/21/18*START TIME: *1000*FINISH TIME: *1030*

CHECK ITEM	DESCRIPTION	BASIC COMPLETION		NOTES/ACTIONS (IF THIS COMPLETED REGARDLESS OF PROVIDED EVALUATION)
		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.		/	<i>N/A</i>
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: