

**CERTIFICATION OF WORK**

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

FACID/Building: Pr 050

Date of Visit: 6/11/19

Contractor Personnel on Site:

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

- 4.
- 5.
- 6.

**Work Performed:**

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

1. <u>9153</u>	<u>9484</u>
2. <u>9251</u>	
3. <u>9381</u>	
4. <u>9146</u>	

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 6-11-19

Signed: Jim Geertgens

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: Steven J. Davis

Date: 20190611

Signed: Steven J. Davis

E-Mail:

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

FacID/Building: Pr 050 Date of Visit: 6/11/19

Contractor Personnel on Site:

1. Tooy Gizeers  
2. Jim Centger  
3. Scott Werry

4.  
5.  
6.

Work Performed:

Other Recurring Services

1. 9235  
2.  
3.  
4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 6-11-19

Signed: Jim Geertgens

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: Steven Davis

Date: 20190611

Signed: SD

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
EXHAUST FANS

SITL AND BLDG #:

P 050-01

LOCATION/RM #:

WO# 9183 ASSET # 3842

MECHANIC  
SIGNATURE:

START TIME:

John Toliver  
1015

DATE:

6/11/19

FINISH TIME:

1030

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, 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 to.	/	/	
2	Schedule shutdown with operating personnel, as needed.	/	/	
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	Clean unit, especially fan blades.	/	/	
5	Inspect pulleys, belts, couplings, etc.; adjust tension and tighten mountings as necessary. Change badly worn belts. Multiple belts should be replaced with matched sets.	/	/	
6	Perform required lubrication and remove old or excess lubricant.	/	/	
7	Clean motor with vacuum or low pressure dry air (less than 40 psig). Check for obstructions in motor cooling and air flow	/	/	
8	Check structural members, vibration eliminators, and flexible connections. Check fan housing to ensure there is no damage and the housing is tight.	/	/	
9	Start unit and check for vibration and noise.	/	/	
10	Remove all trash and debris.	/	/	

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For 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:

Rooftop Toliver

BK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
EXHAUST FANS

SITF AND BLDG #: PA 080 - 0

LOCATION/RM #: WO# 9153 ASSET # 3817

MECHANIC  
SIGNATURE:

START TIME:

John G. [Signature]  
945

DATE: 6/11/19

FINISH TIME: 1015

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, 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 to.	/	/	
2	Schedule shutdown with operating personnel, as needed.	/	/	
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	Clean unit, especially fan blades.	/	/	
5	Inspect pulleys, belts, couplings, etc.; adjust tension and tighten mountings as necessary. Change badly worn belts. Multiple belts should be replaced with matched sets.	/	/	
6	Perform required lubrication and remove old or excess lubricant.	/	/	
7	Clean motor with vacuum or low pressure dry air (less than 40 psig). Check for obstructions in motor cooling and air flow.	/	/	
8	Check structural members, vibration eliminators, and flexible connections. Check fan housing to ensure there is no damage and the housing is tight.	/	/	
9	Start unit and check for vibration and noise.	/	/	
10	Remove all trash and debris.	/	/	

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For 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:

3 PC for 100s EF \$,0.0  
A B C

EF C (steamer) has a bad motor  
when it heats up it locks up

BK