

CERTIFICATION OF WORK

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

FACID/Building: WU 041

Date of Visit: 3/25/19

Contractor Personnel on Site:

- |                        |          |
|------------------------|----------|
| 1. <u>Tony Lorenz</u>  | 4. _____ |
| 2. <u>Jim Geerhens</u> | 5. _____ |
| 3. <u>Scott Wern</u>   | 6. _____ |

Work Performed:

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

- |                |       |
|----------------|-------|
| 1. <u>7755</u> | _____ |
| 2. <u>7981</u> | _____ |
| 3. <u>7837</u> | _____ |
| 4. <u>8008</u> | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geerhens Date: 3-25-19

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: Julia L. Bauer Date: 2019 03 25

Signed: Julia L. Bauer

E-Mail:

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

FACID/Building: WU041

Date of Visit: 3/25/19

Contractor Personnel on Site:

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

4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

Other Recurring Services

1. 7423
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 3-25-19

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: Selia L Barr

Date: 2019 03 25

Signed: \_\_\_\_\_

F-Mail:

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: WVO01-02

MECHANIC  
SIGNATURE: *[Signature]*

DATE: 3/25/19

LOCATION/RM #: Gms WO# 7837 ASSET # 8069

START TIME: 1100

FINISH TIME: 1130

| ITEM NO. | CHECK/DESCRIPTION                                                                                                                                                             | TESTS COMPLETED |     | NOTES/ACTIONS<br>(IF TEST COMPLETED CHECKED, NO NEED FOR ACTION) |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----|------------------------------------------------------------------|
|          |                                                                                                                                                                               | 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.                                                                                                        | /               | N/A | Direct                                                           |
| 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:

2 PC