

CERTIFICATION OF WORK

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

FACID/Building: PA067

Date of Visit: 12/18/18

Contractor Personnel on Site:

1. Tony L...

2. Jim Geertgens

3. Scott W...

4. Frank Sapienza

5. \_\_\_\_\_

6. \_\_\_\_\_

Work Performed:

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

1. 6473

2. 6652

3. 6601

4. 6709

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Sam Geertgens

Date: 12-18-18

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: Brian Tora

Date: 18 DEC 18

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

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

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

FACID/Building: Proc 7

Date of Visit: 12/18/18

Contractor Personnel on Site:

1. Tony Lazars  
2. Jim Geertsen  
3. Scott Werry

4. Karl Sapienza  
5. \_\_\_\_\_  
6. \_\_\_\_\_

Work Performed:

Other Recurring Services

1. 6473  
2. \_\_\_\_\_  
3. \_\_\_\_\_  
4. \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: FRANCIS SAPIENZA

Date: 12-17-18

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: [Signature]

Date: 18 DEC 18

Signed: [Signature]

E-Mail:

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: P2067-02

MECHANIC

SIGNATURE: *Frank A. Loh*

DATE: 12/18/12

LOCATION/RM #: CMS

WO# 6601

ASSET # 8053

START TIME: 11:15 AM

FINISH TIME: 11:45 AM

| CHECK POINT                                | CHECKPOINT DESCRIPTION  | TASK COMPLETE |    | NOTES/ ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--|---|---------------|----|---|
|  |   | YES           | NO |   |
| SPECIAL INSTRUCTIONS                       |   |               |    |   |
| 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.                   |               | ✓  |   |
| TO BE PERFORMED AT EACH INSPECTION SERVICE |   |               |    |   |
| 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  |               | ✓  |   |
| A-34 BELT                                  |   |               |    |   |

A-34 BELT

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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes: