

**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 Lazarus
2. Jim Geertgens
3. Scott Wernig
4. Frank Sapienza
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

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

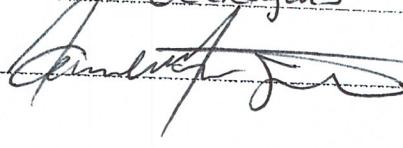
1. 6473
2. 6652
3. 6601
4. 6709

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 12-18-18

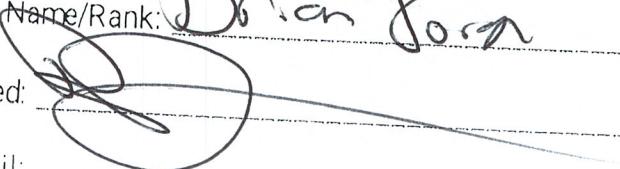
Signed: 

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 Torn

Date: 18 DE 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: Pr 067 Date of Visit: 12/18/18

Contractor Personnel on Site:

1. <u>Tony Lazarus</u>	4. <u>Frank Sapienza</u>
2. <u>Jim Geertser</u>	5. _____
3. <u>Scott Wenz</u>	6. _____

Work Performed:

Other Recurring Services

1. <u>6473</u>
2. _____
3. _____
4. _____

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: FRANCIS SAPIENZA Date: 12-17-18  
Signed: F. Sapienza

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: John D. Dill Date: 18 DEC 18  
Signed: John D. Dill

E-Mail:

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

SITE AND BLDG #: P067-02

LOCATION/RM #: CMS

WO# 6601

ASSET # 8053

MECHANIC  
SIGNATURE: *John A. Aul*

DATE: 1/8/18

START TIME: 11:15 AM

FINISH TIME: 11:45 AM

CHECK POINT	CHECKPOINT DESCRIPTION	SPECIAL INSTRUCTIONS	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.			✓	
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 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:

A-34 BELT