

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

FACID/Building: PA087 - 01102

Date of Visit: 12/10/18

Contractor Personnel on Site:

1. <u>Tony Lazzari</u>	4. <u>Frank Sapienza</u>
2. <u>Jim Geertgens</u>	5. _____
3. <u>Scott Werry</u>	6. _____

**Work Performed:**

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

1. <u>6528</u>	<u>6719</u>
2. <u>6575</u>	
3. <u>6686</u>	
4. <u>6603</u>	

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 12-10-18  
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: WOLFF, James T. C59 Date: 10 DEC 18  
Signed: James Wolff  
E-Mail: james.wolff.cw@mail...

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

FacID/Building: PA087 - 01 Date of Visit: 12/10/18

Contractor Personnel on Site:

1. Tony Lazzos
2. Jim Geertgens
3. Scott Werry
4. Frank Sapienza
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

Other Recurring Services

1. 6483
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 12-10-18  
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: Wolff, James T. 659 Date: 10 DEC 18  
Signed: James T. Wolff  
E-Mail: james.t.wolff.cwc.mil.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #:

Pr 087-02

MECHANIC  
SIGNATURE:

John Dahl

LOCATION/RM #:

OMS

WO# 6603

ASSET # 8055

DATE:

12/10/08

START TIME: 11:30AM

FINISH TIME: 12:00 PM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES      NO	NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
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	✓	

A-36 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 description of the deficiency.  
To be performed by: General Maintenance Worker  
Additional Notes: