

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

FACID/Building: WV 041

Date of Visit: 12/26/18

Contractor Personnel on Site:

- | | |
|------------------------|-------------------------|
| 1. <u>Tony Garza</u> | 4. <u>Kyle Sapienza</u> |
| 2. <u>Sam Geertman</u> | 5. _____ |
| 3. <u>Jeff Berry</u> | 6. _____ |

Work Performed:

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

- | | |
|----------------|-------|
| 1. <u>6571</u> | _____ |
| 2. <u>6706</u> | _____ |
| 3. <u>6613</u> | _____ |
| 4. <u>6700</u> | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertman

Date: 12-26-18

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: SSG JUN DANIEL

Date: _____

Signed: [Signature]

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

FACID/Building: WU041-02

Date of Visit: 12/26/18

Contractor Personnel on Site:

1. Tony Luzzo
2. Jim Geerlings
3. Scott Luzzo

4. Frank Spera

5. _____

6. _____

Work Performed:

Other Recurring Services

1. 6503

2. _____

3. _____

4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geerlings

Date: 12-26-18

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: SSG JUN Daniel

Date: _____

Signed: _____

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: WV 041 - 02MECHANIC
SIGNATURE G. M. A. A. A.DATE: 12/26/18LOCATION/RM #: 0MS WO# 6613 ASSET # 8069START TIME: 11:30AMFINISH TIME: 11:50AM

CHECK POINTS	CHECK POINT DESCRIPTION	TASKS (COMPLETION)		SPECIAL INSTRUCTIONS	NOTES/ACTIONS (IF TASKS COMPLETED CHECK YES/NO TO 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.		✓		
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.	✓			Direct Drive
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 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