

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: Pr 003 Date of Visit: 9/6/19

Contractor Personnel on Site:

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

- 4.
- 5.
- 6.

Work Performed:

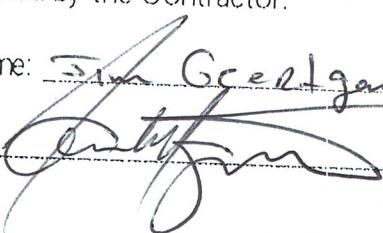
**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. 10800
2. 10923
3. 10840
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

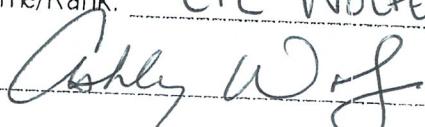
Print Name: John Geertgens Date: 9-6-19

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: CPL WOLFE, ASHLEY Date: 20190906

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 003 - 01 Date of Visit: 9/6/19

Contractor Personnel on Site:

1. Tony Cross
2. Jim Geertzen
3. Scott Berry

- 4.
- 5.
- 6.

Work Performed:

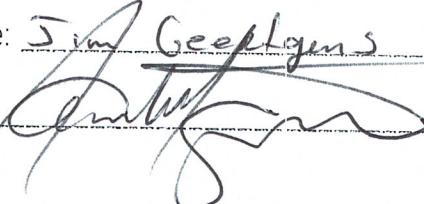
Other Recurring Services

1. 10741
- 2.
- 3.
- 4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

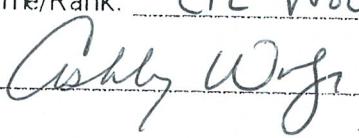
Print Name: Jim Geertzen Date: 9-6-19

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: CPL WOLFE, ASHLEY Date: 2019.0906

Signed: 

E-Mail:

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

SITE AND BLDG #: *Pa 003 - 02*LOCATION/RM #: *0ms*WO# *10840*ASSET # *8037*MECHANIC  
SIGNATURE: *Andy*DATE: *8/6/18*START TIME: *8:50*FINISH TIME: *9:15*

ITEMS NUMBER	ITEMS/ROUTINE INSPECTION	SPECIAL INSTRUCTIONS	NOTES/ACTIONS		(IF TASK COMPLETED CHECKING PROVIDED SIGNATURE)
			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	TO BE PERFORMED AT EACH INSPECTION SERVICE			
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 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:

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

SITE AND BLDG #: *Po 603 - 01*LOCATION/RM #: *0MS* WO# *10840* ASSET # *8049*MECHANIC  
SIGNATURE:

DATE:

*9/6/19*START TIME: *9:00*FINISH TIME: *9:15*

ITEM #	DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		NOTES/ACCOMPLISHMENTS (OR BASIC COMPUTER INTEGRATION PROVIDED EVALUATION)
			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 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: