

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PRO20

Date of Visit: 9/11 19

Contractor Personnel on Site:

1. Tom Conn
2. Jim Geertsema
3. Scott Henry

- 4.
- 5.
- 6.

Work Performed:

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

1. 10965
2. 10850
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: SCOTT HENRY Date: 9/11/19

Signed: SCOTT HENRY

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: TIMOTHY S PETERS Date: 11 SEP 19

Signed: TIMOTHY S PETERS

E-Mail:

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

FacID/Building: Pr 020-01

Date of Visit: 9/11/19

Contractor Personnel on Site:

1. Tony Gross
2. Tom Beertson
3. Scott Wenz

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 10728
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Gross

Date: 9/11/19

Signed: Joyce

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: Timothy S PETERS

Date: 11 SEP 19

Signed: Tim S PETERS

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: *Pr 020 - 02*LOCATION/RM #: *ams*WO# *105r*ASSET # *8050*MECHANIC
SIGNATURE: *John P. Murphy*DATE: *8/11/13*START TIME: *10:00*FINISH TIME: *10:15*

CHECK/ROUTINE	CHICKEN IN THE DESCRIPTION	SPECIAL INSTRUCTIONS	BASIC COMPLETION		NOTES/ACTUONS (OR USE COMBINE FOR EXCING PREVIOUS 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.			<i>✓</i>	
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.			<i>✓</i>	
3	Start and stop fan with local switch			<i>✓</i>	
4	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.			<i>✓</i>	
5	Inspect, adjust belts and pulleys. Replace belt as needed.			<i>✓</i>	
6	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.			<i>✓</i>	
7	Inspect fan for bent blades, unbalance, excessive noise and vibration.			<i>✓</i>	
8	Clean fan as needed.			<i>✓</i>	
	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.			<i>✓</i>	
	Repair as needed			<i>✓</i>	

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: