

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pr 055

Date of Visit: 9/12/19

Contractor Personnel on Site:

1. Tony Gazzani
2. Sir Greetjan
3. Scott Wer...)

- 4.
- 5.
- 6.

Work Performed:

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

1. 10791 10893
2. 10833
3. 10884
4. 10861

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 9-12-19

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: Timothy S Peters

Date: 12 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: P1 058

Date of Visit: 8/12/19

Contractor Personnel on Site:

1. Tony Lazz
2. Jim Gertsen
3. Scott Warr

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 10729
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lazz

Date: 8/12/19

Signed: Tony L

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: 12 SEP 19

Signed: Timothy S Peters

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: *Pr 055-02*LOCATION/RM #: *OMS*WO# *10861* ASSET # *8061*MECHANIC
SIGNATURE: *[Signature]*DATE: *2/2/18*START TIME: *900*FINISH TIME: *905*

ITEM/DESCRIPTION	NOTES/ACTIONS	
	NOTES/ACTIONS	
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	NOTES/ACTIONS	
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.	<input checked="" type="checkbox"/> SPECIAL INSTRUCTIONS	
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.	<input checked="" type="checkbox"/>	
1 Start and stop fan with local switch	<input checked="" type="checkbox"/>	TO BE PERFORMED AT EACH INSPECTION SERVICE
2 Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings	<input checked="" type="checkbox"/>	
3 Inspect, adjust belts and pulleys. Replace belt as needed.	<input checked="" type="checkbox"/>	
4 Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.	<input checked="" type="checkbox"/>	
5 Inspect fan for bent blades, unbalance, excessive noise and vibration.	<input checked="" type="checkbox"/>	
6 Clean fan as needed.	<input checked="" type="checkbox"/>	
7 Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	<input checked="" type="checkbox"/>	
8 Repair as needed	<input checked="" type="checkbox"/>	

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:

BK