

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: 6/27/19

Contractor Personnel on Site:

1. Tony Peters
2. Jim Geertgens
3. Scott Wenz
4. _____
5. _____
6. _____

Work Performed:

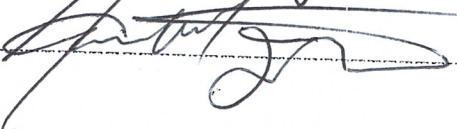
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. <u>9147</u>	<u>9156</u>
2. <u>9279</u>	<u>9394</u>
3. <u>9316</u>	<u>9390</u>
4. <u>9439</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 6-27-19

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: Timothy S Peters Date: 27 JUN 19

Signed: 

E-Mail: _____

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

FacID/Building: Pr055 Date of Visit: 6/27/19

Contractor Personnel on Site:

1. Tony Grgas
2. Jon Grgas
3. Scott Wern
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 9207
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jon Grgas Date: 6-27-19

Signed: Jon Grgas

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 SPETERS Date: 21 Jun 19

Signed: Timothy SPETERS

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: *Pa 955 ~02*LOCATION/RM #: *QMS*WO# *9399*ASSET # *8861*MECHANIC
SIGNATURE: *John S*DATE: *6/21/19*START TIME: *1230*FINISH TIME: *1240*

ITEM #	DESCRIPTION	SPECIAL INSTRUCTIONS	TO BE PERFORMED AT EACH INSPECTION SERVICE		NOTES/ACCTIONS (ENTER COMMENTS REGARDING DEFICIENCIES)
			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: