

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: PA 080

Date of Visit: 9/9/19

Contractor Personnel on Site:

1. Tony Grano
2. Jim Geiger
3. Scott Werry

- 4.
- 5.
- 6.

**Work Performed:**

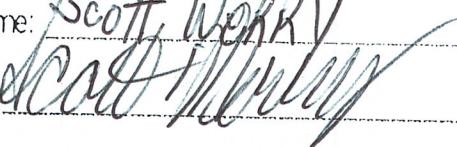
**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. 10784
2. 10948
3. 10943
4. 10964

CERTIFICATION OF WORK

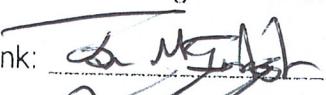
To be signed by the Contractor:

Print Name: Scott Werry Date: 9/9/19

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:  Date: 9.9.18

Signed: 

E-Mail:

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

SITE AND BLDG #: *Pt 080 - 02*LOCATION/RM #: *0MS* WO# *10843* ASSET # *8040*MECHANIC  
SIGNATURE:

START TIME:

*1045* FINISH TIME: *1100*DATE: *9/9/19*

ITEM # REF ID#	ITEM/POINT DESCRIPTION	STANDARD COMPLIANT YES NO	NOTES/ACTIONS	
			NOTES/ACTIONS (IF NOT COMPLIANT, REGRADUE/ PROVIDE EXPLANATION)	
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: