

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pr 08

Date of Visit: 3/8/19

Contractor Personnel on Site:

1. Troy Larson
2. Jim Geertsen
3. Scott Werry

- 4.
- 5.
- 6.

Work Performed:

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

1. 7683
2. 7999
3. 7787
4. 8028

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertsen

Date: 3-8-19

Signed: Jim Geertsen

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: BRENDA BYARS Date: 3-8-2019

Signed: Brenda Byars

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: *Pl 080 . 02*
LOCATION/RM #: *0m1* WO# *7787* ASSET # *8046*

MECHANIC
SIGNATURE:
John D

DATE:

3/5/18

START TIME:

1215

FINISH TIME:

1230

| ITEM/CRITERIA | DESCRIPTION | SPECIAL INSTRUCTIONS | | NOTES/ACTIONS (IF BASIC COMPLETION CHECKED, PROVIDE 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. | / | | |
| 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. | / | | |
| TO BE PERFORMED AT EACH INSPECTION SERVICE | | | | |
| 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:

1 PC