

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PA087

Date of Visit: 9/16/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgens
3. Scott Werry

- 4.
- 5.
- 6.

Work Performed:

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

1. 10781
2. 10826
3. 10915
4. 10854

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: J Geertgens

Date: 9-10-19

Signed: 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: James T. Wolff OS9

Date: 10 SEP 19

Signed: James T. Wolff

E-Mail: james.t.wolff.civ@mail.mil

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

FacID/Building: Pr 082 Date of Visit: 8/10/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geerhey
3. Scott Berry
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 10736
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lazarus Date: 8/10/19
Signed: Tony

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: JAMES T. WOLFF GS9 Date: 10 SEP 19
Signed: James T. Wolff
E-Mail: james.t.wolff.cua@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: *P1081 - C2*LOCATION/RM #: *PMS*WO# *10559* ASSET # *8055*MECHANIC
SIGNATURE: *John*DATE: *9/10/19*START TIME: *9:00*FINISH TIME: *9:15*

ITEMS NUMBER	ITEMS DESCRIPTION	SPECIAL INSTRUCTIONS	TO BE PERFORMED EACH INSPECTION SERVICE		NOTES/ACTIONS (TO BASIC COMPLETION/CHARTING/RECORD/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.				
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: