

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PR 171

Date of Visit: 12/12/18

Contractor Personnel on Site:

1. Tony Larmer
2. Jim Goertzen
3. Scott Werry

4. Frank Sapienza
5. _____
6. _____

Work Performed:

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

1. 6531
2. 6609
3. 6654
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Scott Werry Date: 12/12/18

Signed: Scott Werry

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: LOVE McHUGH Date: 12-12-18

Signed: LOVE McHUGH

E-Mail:

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

FacID/Building: PA 121-01 Date of Visit: 12/12/18

Contractor Personnel on Site:

1. <u>Tony Lazarus</u>	4. <u>Frank Sapienza</u>
2. <u>Jim Gertzen</u>	5. _____
3. <u>Scott Werry</u>	6. _____

Work Performed:

Other Recurring Services

1. <u>6468</u>
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Scott Werry Date: 12/12/18
Signed: Scott Werry

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: JANE MCHUGG Date: 12-13-18
Signed: JANE MCHUGG N610
E-Mail: jane.mchugg@pa.gov

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VEHICLE EXHAUST REMOVAL

SITE AND BLDG #: *P-171-a*LOCATION/RM #: *118* WO# *6609* ASSET # *8064*MECHANIC
SIGNATURE:
*Janet S*START TIME: *0932*DATE: *12/13/12*FINISH TIME: *1015*

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS <small>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)</small>
		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.	/		
3	Start and stop fan with local switch	/		
4	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.	/		
5	Inspect, adjust belts and pulleys. Replace belt as needed.	/		
6	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.	/		
7	Inspect fan for bent blades, unbalance, excessive noise and vibration.	/		
8	Clean fan as needed.	/		
	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.	/		
	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 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: