

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: WV 041

Date of Visit: 12/26/18

Contractor Personnel on Site:

1. Tony Geellegens
2. Jim Geellegens
3. Jeff Wern

4. Frank Speranza
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

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

1. 6571
2. 6706
3. 6613
4. 6700

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geellegens Date: 12-26-18

Signed: Jim Geellegens

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: SSG JUN DANIEL

Date:

Signed: DANIEL

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

FacID/Building: WU041-02

Date of Visit: 12/26/18

Contractor Personnel on Site:

1. Tony Lenz  
2. Jim Gaffons  
3. Scott Weary

4. Frank Sipava  
5.  
6.

Work Performed:

Other Recurring Services

1. 6503  
2.  
3.  
4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Gaffons

Date: 12-26-18

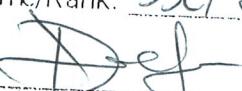
Signed: 

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: SSG JUN Daniel

Date:

Signed: 

E-Mail:

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

SITE AND BLDG #: WV 041 - 02LOCATION/RM #: 0MS WO# 6613 ASSET # 8069MECHANIC  
SIGNATUREDATE: 12/26/18START TIME: 11:30AMFINISH TIME: 11:50AM

CHECKLIST ITEM#	ITEM/PROCEDURE DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETION		NOTES/ACCTIONS (IF TASK COMPLETED OR CANCELLED, 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.		✓		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>					
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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

2 PC