

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PA 011 Date of Visit: 5/7/19

Contractor Personnel on Site:

1. Tony Gorenus
2. Jim Goertzen
3. Scott Werry
4. Greg Betsel
5. _____
6. _____

Work Performed:

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

1. <u>8505</u>	<u>8682</u>
2. <u>8688</u>	<u>8713</u>
3. <u>8780</u>	
4. <u>8485</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Goertzen Date: 5-7-19

Signed: Jim Goertzen

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: Ramón E. DelaCruz SGT Date: 20190507

Signed: Ramón E. DelaCruz

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

FacID/Building: PA 011 Date of Visit: 5/8/19

Contractor Personnel on Site:

1. Tony Gazeus
2. Jim Gentles
3. Scott Werry
4. Gary Belford
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 8592
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Gentles Date: 5-7-19

Signed: Jim Gentles

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: Ramón E. DelaCruz SGT Date: 20190507

Signed: Ramón E. DelaCruz

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: PA011 -01

LOCATION/RM #: DRILL 1K8

MECHANIC SIGNATURE:

DATE: 5/8/19

START TIME: 8:00

FINISH TIME: 8:30

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
PA011	8505	3103	PA3103	ART 162	60309	11204C01	Altu 31	DRILL 1K8

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO. PROVIDE EXPLANATION)
		YES	NO	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check, clean, and/or replace both internal and external filters as necessary.	✓		
2	Label and Date Filter		✓	
3	Did YELLOW Maintenance Tag get Initialed		✓	WASHABLE
3	Did all High Asset Filters get Changed			Make sure YELLOW Maint Tag is initialed on Asset
NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO. PROVIDE EXPLANATION)				
4.1	Size			
	WPS1P3C			

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: GMW **Additional Notes:**

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: PP 011-01

LOCATION/RM #: 12111 1100

MECHANIC SIGNATURE:

DATE: 5/8/11

START TIME: 8:30

FINISH TIME: 9:00

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
PP 011	0505	3109	153103	Thermo	10389	1100109	1100-2	1100-109

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check, clean, and/or replace both internal and external filters as necessary.	✓		
2	Label and Date Filter			
3	Did YELLOW Maintenance Tag get Initialed	✓	N/A	CHANGED
3	Did all High Asset Filters get Changed			Make sure YELLOW Maint Tag is initialed on Asset
QTY	Size			NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)

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: GMW **Additional Notes:**

W & S/hrs

K. Hus