

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

FACID/Building: PR 011 - 01+02 Date of Visit: 8/18/19

Contractor Personnel on Site:

- | | |
|-------------------------|----------|
| 1. <u>Tony Lazaro</u> | 4. _____ |
| 2. <u>Jim Goertgens</u> | 5. _____ |
| 3. <u>Scott Weng</u> | 6. _____ |

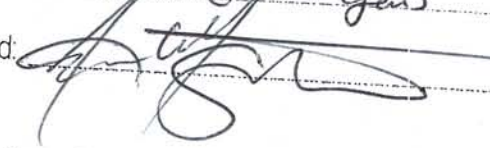
Work Performed:

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

- | | |
|-----------------|-------|
| 1. <u>10209</u> | _____ |
| 2. <u>10439</u> | _____ |
| 3. <u>10189</u> | _____ |
| 4. <u>10466</u> | _____ |

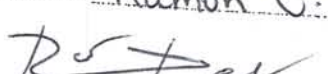
CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Goertgens Date: 8-19-19
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: Ramón E. De la Cruz/Sgt Date: 20190819
Signed: 

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

FACID/Building: PA011-01

Date of Visit: 8/7/19

Contractor Personnel on Site:

1. Tony Green,
2. Don Gertsen
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 10382
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Green

Date: 8/7/19

Signed: [Signature]

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: Ramon E. De la Cruz / SGT Date: 20190819

Signed: [Signature]

E-Mail:

Filter Replacement

PA 011 - 02

QMS

SIGNATURE

DATE: 8/19/18

START TIME:

FINISH TIME: 1040

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
OMJ	10189	3043	142.42	LEPOX	611036	661603	MINI Mach	OMJ

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS <small>(IF TASK COMPLETE IS CHECKED, DO NOT PROVIDE EXPLANATION)</small>
		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			
3	Did all High Asset Filters get Changed			Make sure YELLOW Maint Tag is initialed on Asset
OR				
				NOTES/ACTIONS <small>(IF TASK COMPLETE IS CHECKED, DO NOT PROVIDE EXPLANATION)</small>
				n/a Place for G/T test

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. Excess repairs found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset ID and description of the repair in the CM ticket. Repairs performed by: GMW Additional

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 #: P2011-02

LOCATION/RM #: OM

MECHANIC
SIGNATURE: [Signature]

DATE: 8/19/19

START TIME: 1040

FINISH TIME: 1045

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
OM	10187	3155	K93043	Plesner	N. USMC		AIR HAND	OM

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	/		
3	Did all High Asset Filters get Changed	/		Make sure YELLOW Maint Tag is initialed on Asset
OM	Size			
	Still does not work			

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:**