

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

FACID/Building: PR 042-01 Date of Visit: 8/8/19

Contractor Personnel on Site:

1.	<u>Tony Lizans</u>	4.	
2.	<u>J.M. Goertzen</u>	5.	
3.	<u>Scott Werry</u>	6.	

Work Performed:

Other Recurring Services

1.	<u>10370</u>
2.	
3.	
4.	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Goertzen Date: 8-9-19

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: Vincent Vallejos SFC Date: 8-9-19

Signed: Vincent Vallejos

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: PA 042

Date of Visit: 8/9/19

Contractor Personnel on Site:

- |                         |          |
|-------------------------|----------|
| 1. <u>Tony Gorman</u>   | 4. _____ |
| 2. <u>Jim Geertsema</u> | 5. _____ |
| 3. <u>Scott</u>         | 6. _____ |

Work Performed:

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

- |                 |       |
|-----------------|-------|
| 1. <u>10235</u> | _____ |
| 2. <u>10418</u> | _____ |
| 3. <u>10492</u> | _____ |
| 4. _____        | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertsema

Date: 8-9-19

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:

SFC  
Print Name/Rank: Vallejos, Vincent Vincent Vallejos

Date: 8-9-19

Signed: Vincent Vallejos

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
Filter Replacement

SITE AND BLDG #:

Pa 002 -01

MECHANIC  
SIGNATURE:

*[Signature]*

DATE:

8/9/17

LOCATION/RM #:

DRILL HALL

START TIME:

1045

FINISH TIME:

1055

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
DRILL HALL	10237	3370	KG3370				Make up MIA	DRILL HALL

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS <small>(IF TASK COMPLETE/CHECKED NO, 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
4	Size			
NOTES/ACTIONS <small>(IF TASK COMPLETE/CHECKED NO, PROVIDE EXPLANATION)</small>				

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. If found exceeding \$250 open a corrective maintenance (CM) ticket and perform the repair.

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:**

No Visible Markings of Make, Model or  
Serial Number.

Unit has not worked since we have  
been here

M/K



**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
Filter Replacement

SITE AND BLDG #:

*P 042-01*

LOCATION/RM #:

*Drum 1/m*

MECHANIC  
SIGNATURE:

*[Signature]*

DATE:

*8/2/19*

START TIME:

*1045*

FINISH TIME:

*1050*

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
<i>Drum 1/m</i>	<i>10321</i>	<i>3321</i>	<i>16332-</i>				<i>Make up Air</i>	<i>Drum 1/m</i>

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
	<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>			
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
Q/A	Size			

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:**

*No visible markings of Make,  
model or serial number  
unit has the same since we have  
been here  
OK*