

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

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

Contractor Personnel on Site:

1. Tony Cazares
2. Jim Goertzen
3. Scott Werry
- 4.
- 5.
- 6.

Work Performed:

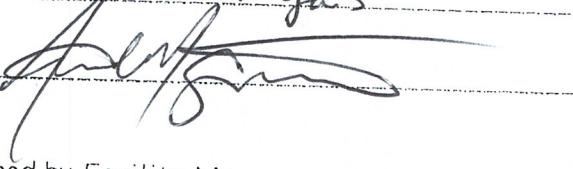
Other Recurring Services

1. 10370
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

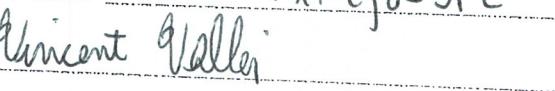
Print Name: Jim Goertzen Date: 8-9-19

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: Vincent Vallejos SFC Date: 8-9-19

Signed: 

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. Tony Gergans
2. Jim Geertsema
3. Scott

- 4.
- 5.
- 6.

Work Performed:

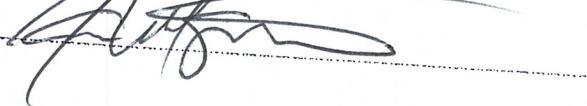
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. 10235
2. 10418
3. 10982
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

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

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:

SFC

Print Name/Rank: Vallejos, Vincent Vincent Valle Date: 8-9-19

Signed: 

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: PR 062 -01
LOCATION/RM #: DRIC 1hr

MECHANIC SIGNATURE: *[Signature]*

DATE: 8/9/19

START TIME: 10:45

FINISH TIME: 10:52

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
DRIC 1hr	10231332	PR332					make up ml	DRIC 1hr
CHECK POINT	CHECKPOINT DESCRIPTION				TO BE PERFORMED AT EACH INSPECTION SERVICE		NOTES/ACTIONS (IF TASK COMPLETE/checked NO PROV OF EXPLANATION)	
1	Check, clean, and/or replace both internal and external filters as necessary.				YES	NO		
2	Label and Date Filter				YES	NO		
3	Did YELLOW Maintenance Tag get Initiated				YES	NO		
3	Did all High Asset Filters get Changed				YES	NO	Make sure YELLOW Maint Tag is initiated on Asset	
DRIC	S10				YES	NO		
					YES	NO		
					YES	NO		
					YES	NO		
					YES	NO		

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:**

xo Visible markings of make, model or serial number.

Unit has not worked since we have been here

JK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: 11042-01
LOCATION/RM #: Drive thru

MECHANIC
SIGNATURE: 

DATE: 8/8/19

START TIME: 1045

FINISH TIME: 165

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location	
Rece hse	16321	3371	16332-				Make up PM	Rece hse	Rece hse
CHECKPOINT	CHECKPOINT DESCRIPTION				TASK INDICATIVE		NOTES/ACTIONS		
					YES	NO	(IF TASK COMPLETE, CHECKMARK NO PROVIDED EXPLANATION)		
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		
04	SMA						NOTES/ACTIONS		
							(IF TASK COMPLETE, CHECKMARK NO PROVIDED 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:**

No Visible markings of make,
Model or some number
Unit has the works since we have
been here B K