

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:

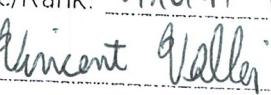
Print Name: Jim Goertzen Date: 8-9-19

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:

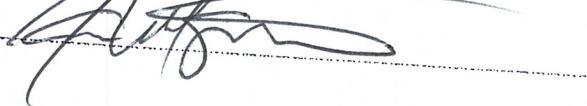
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

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

CERTIFICATION OF WORK

To be signed by the Contractor:

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

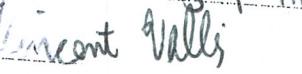
Signed: 

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
TIME CLOCK, LIGHTING

SITE AND BLDG #: P 042 - 02

LOCATION/RM #: QMS

WO# 10482

ASSET # 7329

MECHANIC
SIGNATURE:

DATE:

S 12 / 19

START TIME: 5:00AM

FINISH TIME: 5:15AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, 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 to.	✓		
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.	✓		
1	Clean timeclock using a soft lint-free cloth and spray bottle of glass cleaner. Remove any dirt or grease build up.	✓		
2	Check physical connections.	✓		
3	Verify the timeclock configuration, ensure proper operation.	✓		
4	If applicable, check battery and replace 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 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: General Maintenance Worker

Additional Notes: