

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: PA 050.

Date of Visit: 8/9/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geelgans
3. Scott Werst

- 4.
- 5.
- 6.

Work Performed:

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

1. 10226
2. 10400
3. 10245
4. 10460

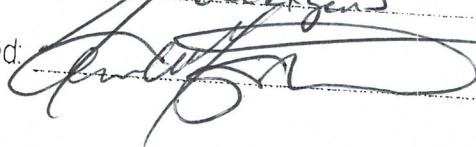
CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geelgans

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:

Signed: 1SG SETH MOORE

Date: 09 AUG 19

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

FacID/Building: Pro 50 - 91 Date of Visit: 8/8/19

Contractor Personnel on Site:

1. Tony Green
2. Jim Geertgen
3. Scott Wray
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 10380
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Doug Geertgen Date: 8-9-19

Signed: Doug Geertgen

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: Sgt Date: 09 AUG 19

Signed: 1SG SETH moore

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: PR 050 ~01
LOCATION/RM #: DRILL Hse

MECHANIC SIGNATURE: 
DATE: 8/2/19
START TIME: 8:30 FINISH TIME: 8:45

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
DRILL Hse	16228	3157	PC3157				AKA 1	DRILL Hse

CHECKPOINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETED/NOT COMPLETED/NO, PROVIDE EXPLANATION)
		YES	NO	
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	✓		Make sure YELLOW Maint Tag is initialed on Asset
3	Did all High Asset Filters get Changed			
6	Size			
6	20x25x2			
6	16x20x2			

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:**

ndo Visible model on Serial Number.

BTC

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: *Pr 050 ~01*

LOCATION/RM #: *110*

MECHANIC
SIGNATURE: *John J. Brown*

DATE: *8/3/13*

START TIME: *845*

FINISH TIME: *850*

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
110	16226	3118	143377	York	B3CB3	W1600	A1-A - 2	110

CHECK POINT	CHECKPOINT DESCRIPTION	TO BE PERFORMED AT EACH INSPECTION SERVICE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO PROVIDED EXPLANATION)
		YES	NO	
1	Check, clean, and/or replace both internal and external filters as necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Label and Date Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Did YELLOW Maintenance Tag get Initiated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Make sure YELLOW Maint Tag is initiated on Asset
3	Did all High Asset Filters get Changed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
04	<i>SHR</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>SHR</i>
1	<i>15x20x2</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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JK