

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

FACID/Building: PA 050

Date of Visit: 8/2/19

Contractor Personnel on Site:

1. Tony Cazzaro
2. Jim Geertgens
3. Scott Werry

4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

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

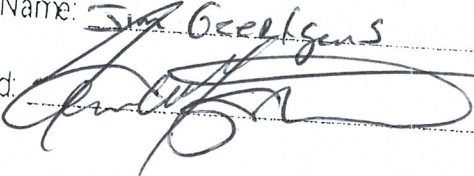
1. 10226
2. 10400
3. 10245
4. 10460

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

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: 1SG SETH MOORE

Date: 09 AUG 19

Signed: 1SG SETH MOORE

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

FACID/Building: Proso - 01 Date of Visit: 8/2/19

Contractor Personnel on Site:

- |                        |          |
|------------------------|----------|
| 1. <u>Tony Green,</u>  | 4. _____ |
| 2. <u>Jim Geertson</u> | 5. _____ |
| 3. <u>Scott Werry</u>  | 6. _____ |

Work Performed:

Other Recurring Services

- |                 |       |
|-----------------|-------|
| 1. <u>10380</u> | _____ |
| 2. _____        | _____ |
| 3. _____        | _____ |
| 4. _____        | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertson 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: [Signature] Date: 09 AUG 19

Signed: 1SG SETH MOORE

# **PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST** Filter Replacement

SITE AND BLDG #:

Pc 000 -02

LOCATION/RM #:

oms

MECHANIC  
SIGNATURE:

*[Signature]*

DATE:

2/2/19

START TIME:

10:30

FINISH TIME:

10:40

| Site Location | WO #  | Asset # | PM #  | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|-------|---------|-------|--------------|--------------|----------|-------------------|----------------|
| oms           | 10241 | 341     | PS341 | YONK         | 9mm          | 341      | Furnace           | oms            |

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                        | TASK COMPLETE |    | NOTES/ACTIONS<br>(IF TASK COMPLETE IS MARKED 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                      |
| Qty                                        | Size                                                                          |               |    |                                                                       |
| 1                                          | 20x20x1                                                                       |               |    |                                                                       |
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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:**

BIC