

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Phase

Date of Visit: 4/9/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Scott Werry
3. Gary Bartzel

- 4.
- 5.
- 6.

Work Performed:

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

1. 8244
2. 8289
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Gary Bartzel Date: 4-9-19

Signed: Gary Bartzel

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: Cpt Sean, Abby Date: 4-9-19

Signed: SEA

E-Mail: abby.c.street.mil1@mon1.mil1

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

FacID/Building: PA 050 Date of Visit: 4/9/19

Contractor Personnel on Site:

1. <u>Tony</u>	<u>Lozner</u>	4.
2. <u>Scott</u>	<u>Werry</u>	5.
3. <u>Gary</u>	<u>Betzell</u>	6.

Work Performed:

Other Recurring Services

1. <u>8371</u>	
2.	
3.	
4.	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Gary Betzell Date: 4-9-19
Signed: Gary Betzell

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: Cpt Sweet, Abby Date: 4-9-19
Signed: AS

E-Mail: abby.sweet.mil@va.gov

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #:

Pp 050-01

LOCATION/RM #: MGP WO# 8371 ASSET # 2467

MECHANIC
SIGNATURE:

Haley Becht

DATE:

4/2/19

START TIME:

FINISH TIME:

CHECK ITEM	CHECK ITEM DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (IF TASK NOT COMPLETED, EXPLAIN)
		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	Schedule and coordinate work with operating personnel.	/		
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	/		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Open and tag switch.	/		
2	Inspect visual condition of wiring. Look for evidence of overheating.	/		
3	Check for proper light operation.	/		
4	Test operation of automatic switches/ time clock/ photocells if applicable.	/		
5	Inspect light pole and mounting devices for deficiencies.	/		
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	/		

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: General Maintenance Worker

Additional Notes:

C

PK

Double