

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: Pro29 Date of Visit: 5/15/19

Contractor Personnel on Site:

1. Tony Gazzola
2. Jim Geertgens
3. Josh Sutton
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

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

1. 8501
2. 8640
3. 8763
4. \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

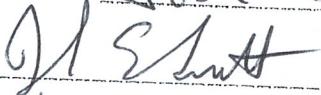
Print Name: Jim Geertgens Date: 5-15-19

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: Josh Sutton Date: 15 May 19

Signed: 

E-Mail: joshua.e.sutton2.civ@mail.mil

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

FacID/Building: Pr 028-01

Date of Visit: 5/15/19

Contractor Personnel on Site:

1. Tony Lemos
2. Tom Gertjens
3. Scott Wenz

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 8560
- 2.
- 3.
- 4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Tom Gertjens Date: 5-15-19

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: Josh Sotter GS-11 Date: 15 May 19

Signed: 

E-Mail: joshua.e.sotter2.civ@mail.mil

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pa 079 -61*LOCATION/RM #: *108* WO# *8560* ASSET # *7471*MECHANIC  
SIGNATURE: *Scott H. May*DATE: *5/15/19*START TIME: *5:30 A.M.*FINISH TIME: *5:45 A.M.*

CHECKLIST NUMBER	CHECKLIST DESCRIPTION	TASK COMPLETION		NOTES / ACTIONS (INCLUDE GOALS/STANDARDS/CHARGED NO. PROVIDED 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	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.		✓	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Open and tag switch.			
2	Inspect visual condition of wiring. Look for evidence of overheating.	✓		
3	Check for proper light operation.	✓		
	Test operation of automatic switches/ time clock/ photocells if applicable.	✓		
	Inspect light pole and mounting devices for deficiencies.	✓		
	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:

*Q**PC**RSJ*

*1 Head on Right Side of one left head*  
*1 Head on Left Side of one right head*

*PAE**WTR**BF*