

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pr 087

Date of Visit: 5/30/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgas
3. SK Werry

- 4.
- 5.
- 6.

Work Performed:

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

1. <u>8525</u>	<u>8687</u>
2. <u>8618</u>	<u>8735</u>
3. <u>8748</u>	
4. <u>8539</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgas Date: 5-30-19

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: WACFF JAMES T. 659 Date: 30 MAY 19

Signed: 

E-Mail: james.t.wacff.cust@mail.com

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

Facility/Building: Pp 087-01 Date of Visit: 5/7/18

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgens
3. Scott Werry
4.
5.
6.

Work Performed:

Other Recurring Services

1. 8584
2.
3.
4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 5-30-19

Signed: Jim Geertgens

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: _____ Date: _____

Signed: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pn* 687-CLOCATION/RM #: *M-1*WO# *8580*ASSET # *7439*MECHANIC
SIGNATURE: *John*DATE: *5/2/18*START TIME: *530*FINISH TIME: *545*

CHECK ITEM	DESCRIPTION	SPECIFICATION		NOTES
		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.		✓	
4	Open and tag switch	✓		
5	Inspect visual condition of wiring. Look for evidence of overheating.	✓		
6	Check for proper light operation.	✓		
7	Test operation of automatic switches/ time clock/ photocells if applicable.	✓		
8	Inspect light pole and mounting devices for deficiencies.	✓		
9	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:

*D Pe**bx*