

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PA 087

Date of Visit: 6-10-19

Contractor Personnel on Site:

1. Jim Grentz
2. Scott Weller
3. _____

4. _____
5. _____
6. _____

Work Performed:

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

1. <u>9083</u>	<u>9103</u>
2. <u>9064</u>	<u>9337</u>
3. <u>9309</u>	<u>9453</u>
4. <u>9420</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Grentz

Date: 6-10-19

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: C99 WOFF, JAMES T.

Date: 10 JUN 19

Signed: [Signature]

E-Mail: james.t.woff@.../a/

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

FACID/Building: 60682 Date of Visit: 6-10-19

Contractor Personnel on Site:

1. Tom Geerlings
- 2.
- 3.
- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 9219
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tom Geerlings Date: 6-10-19

Signed: Tom Geerlings

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: 659 WOOLF, JAMES T. Date: 10 JUN 19

Signed: James T. Wolf

E-Mail: james.t.wolf.civ@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *PA 087 - 01*
 LOCATION/RM #: *MEP* WO# *9219* ASSET # *7439*

MECHANIC
 SIGNATURE: *Fabian* DATE: *6-10-19*
 START TIME: *5:15* FINISH TIME: *5:30*

ITEM/CRITICALITY	DESCRIPTION	BASIC CONSIDERATION		COMMITMENTS	
		YES	NO	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:

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