

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PRO96 Date of Visit: 5/21/19

Contractor Personnel on Site:

1. <u>Tony Lazzar</u>	4. _____
2. <u>Jim Geertgens</u>	5. _____
3. <u>Scott Wren</u>	6. _____

Work Performed:

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

1. <u>8483</u>	4. _____
2. <u>8653</u>	5. _____
3. <u>8786</u>	6. _____
4. _____	7. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 5-21-19

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: HANNAH FLORIAN GS-09 Date: 5/21/2019

Signed: 

E-Mail: hannah.l.florian.civ@mail.mil

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

FacID/Building: PA 096-01 Date of Visit: 5/21/18

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertsema
3. Scott Berry
- 4.
- 5.
- 6.

Work Performed:

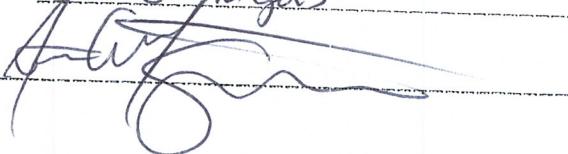
Other Recurring Services

1. 8583
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

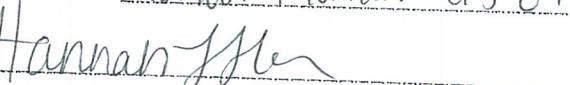
Print Name: Jim Geertsema Date: 5-21-19

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: Hannah Flonan GS-09 Date: 5/21/19

Signed: 

E-Mail: hannah.flonan@doe.gov

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #:

P1 096-01

LOCATION/RM #:

M1

WO# 8883

ASSET # 7443

MECHANIC
SIGNATURE:

Mary Beto

DATE:

8/21/19

START TIME:

5:30

FINISH TIME: 5:30

CM TICKET #	CHECKLIST DESCRIPTION	WORK COMPLETED		NOTES/ACCTIONS (INCLUDES RECOMMENDATIONS, COMMENTS, AND PROVIDED INFORMATION)
		YES	NO	
	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.		/	
	Schedule and coordinate work with operating personnel.	/		
	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				
	Open and tag switch.	/		
	Inspect visual condition of wiring. Look for evidence of overheating.	/		
	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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

PC Sashi
 2 Pole beside Dumpster doesn't

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pp 096-0*

LOCATION/RM #: *Mop*

WO# *8083*

ASSET # *2461*

MECHANIC
SIGNATURE: *Shay Bentz*

DATE: *5/21/18*

START TIME: *5:30*

FINISH TIME: *5:30*

ITEM NUMBER	DESCRIPTION OF THE PROCEDURE	INSPECTION CRITERIA		NOTES/EXPLANATIONS
		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 DURING 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:

5 pc Double

2 out in Back lot