

ATTACHMENT J-0200000-05  
FORMS

CERTIFICATION OF WORK

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

FACID/Building: P-086

Date of Visit: 5/21/19

Contractor Personnel on Site:

1. Tony Lizaros

2. Jim Geertsen

3. Scott Wern

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

Work Performed:

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

1. 8483

2. 8653

3. 8756

4. \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertsen

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: 5/21/19

Contractor Personnel on Site:

- |                        |          |
|------------------------|----------|
| 1. <u>Tony Lazarus</u> | 4. _____ |
| 2. <u>Jim Geertjes</u> | 5. _____ |
| 3. <u>Scott Berry</u>  | 6. _____ |

Work Performed:

Other Recurring Services

- |                |       |
|----------------|-------|
| 1. <u>8583</u> | _____ |
| 2. _____       | _____ |
| 3. _____       | _____ |
| 4. _____       | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

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

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: Hannan Florian GS-09 Date: 5/21/19

Signed: Hannan Florian

E-Mail: \_\_\_\_\_

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

PA 096-01

MECHANIC

SIGNATURE:

Gary Bates

DATE:

5/21/19

LOCATION/RM #:

ME1

WO#

8883

ASSET #

7443

START TIME:

5:30

FINISH TIME:

5:30

CHECK ITEM	CHECK/PROBLEM DESCRIPTION	STATUS (COMPLETION)		NOTES/ACTIONS (If any, include date, time, and location of observation)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
	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.	/	/	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
	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 description of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

2 Pc Single  
Pole beside Dumpster doesn't



# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

Pa 096-01

LOCATION/RM #:

MGP

WO#

8083

ASSET #

2461

MECHANIC

SIGNATURE:

Shrey Bhatia

DATE:

5/21/19

START TIME:

5:30

FINISH TIME:

5:30

GENERAL INSTRUCTIONS		SPECIAL INSTRUCTIONS		REMARKS/NOTES	
NO.	DESCRIPTION	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 BY A QUALIFIED SERVICE PERSONNEL					
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