

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pr 121

Date of Visit: 3/13/19

Contractor Personnel on Site:

1. Tooy Lenzus
2. Jim Geertsen
3. Scott Werry
4. _____
5. _____
6. _____

Work Performed:

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

1. 7506
2. 7678
3. 7630
4. 8041

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertsen Date: 3-13-19

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: Kevin Hoover WL09 Date: 20190313

Signed: 

E-Mail: Kevin.J.Hoover.CIV@mail.mil

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

FacID/Building: PF 171

Date of Visit: 3/13/19

Contractor Personnel on Site:

1. Tom Grun
2. Jim Geertges
3. Scott Berry

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 7554
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertges Date: 3-13-19

Signed: Jim Geertges

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: Kevin Hoover W609 Date: 20190303

Signed: Kevin Hoover

E-Mail: Kevin.J.Hoover.civ@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pc 171 - 01*LOCATION/RM #: *Parking lot* WO# *7554* ASSET # *7417*MECHANIC
SIGNATURE: *MC*DATE: *3/13/18*START TIME: *10:00*FINISH TIME: *10:15*

ITEM #	DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		NOTES/ACTIONS (IF TASK COMPLETED BY OTHER, 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.		/	/	
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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