

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

FACID/Building: Pa 096

Date of Visit: 12/21/18

Contractor Personnel on Site:

1. Tom Larson
2. Jim Geertgens
3. Scott Wern
4. Frank Srpieren
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

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

1. 6534 6737
2. 6568
3. 6638
4. 6593

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 12-21-18

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: Mitchel Morrison Date: 12-21-18

Signed: Mitchel Morrison

E-Mail: Mitchel.W.Morrison.mil@mail.mil

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

FacID/Building: Pe 096-01

Date of Visit: 12/21/18

Contractor Personnel on Site:

1. Tony Grams
2. Jim Geertgens
3. Scott Wern

4. Knute Spieren
5. \_\_\_\_\_
6. \_\_\_\_\_

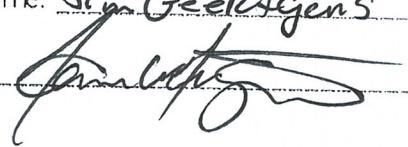
Work Performed:

Other Recurring Services

1. 6486
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

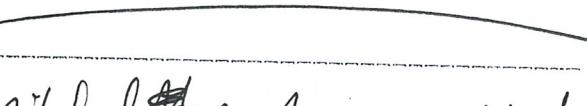
**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 12-21-18  
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: M. Mitchell Morrison Date: 12-21-18  
Signed: 

E-Mail: Mitchell.Morrison.mil@mail.mil

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: Pr 096 -01 Date of Visit: 12/21/18

Contractor Personnel on Site:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

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

1. Asset # 6521 15 New Hot Water Tank
2. Installed by McKenish
3. Model # BTR - 197 118
4. Serial # 1843112392956 Gas Fired A.O. Smith  
Asset # 488P Hot Water tank  
Model # NBR 22  
Serial # 103252

Bell & Gossett

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

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: \_\_\_\_\_ Date: \_\_\_\_\_

Signed: \_\_\_\_\_

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

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr 096 -01*LOCATION/RM #: *M&P* WO #: *6486* ASSET #: *7443*MECHANIC  
SIGNATURE: *Eric A. Aul*DATE: *12-22-18*START TIME: *7:00AM*FINISH TIME: *7:10AM*

CHECKPOINT POINT	CHIEF (PRIMARY) INSPECTION/DEFICIENCY	SPECIAL INSTRUCTIONS	DAYS OF COMPLETION		NOTES/ACCTIONS
			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:

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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
LIGHTING, OUTSIDE

SITE AND BLDG #: PA 096-01

LOCATION/RM #: M21 WO# 6486

ASSET # 7461

MECHANIC  
SIGNATURE:

Ferd Adair

DATE: 12/21/18

START TIME: 6:50AM

FINISH TIME: 7:00AM

ITEM #	DESCRIPTION	EXCLUDED EQUIPMENT	MISSING EQUIPMENT	NOTES/AGJOINS	
				SPECIAL INSTRUCTIONS	JOBS PERFORMED AT EACH INSPECTION SERVICE
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:

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