

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: P0079 Date of Visit: 2/21/19

Contractor Personnel on Site:

1. Tim Geppinger
2. Tim Geppinger
3. Scott Werg
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

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

1. 2377
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tim Geppinger Date: 2-21-19

Signed: Tim Geppinger

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: TIMOTHY S PETERS Date: 21 FEB 19

Signed: Timothy S. Peters

E-Mail:

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

FacID/Building: PLQ79

Date of Visit: 2/21/18

Contractor Personnel on Site:

1. Tony Gzorek
2. Tom Gertie
3. Scott Wren

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 7297
- 2.
- 3.
- 4.

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**CERTIFICATION OF WORK**

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To be signed by the Contractor:

Print Name: Timothy S. Peters Date: 2-21-19

Signed: Timothy S. Peters

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: TIMOTHY S PETERS Date: 21 Feb 19

Signed: Timothy S. Peters

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

ATTACHMENT J-0200000-05  
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**CERTIFICATION OF WORK**  
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: P009-01

Date of Visit: 2/21/19

Contractor Personnel on Site:

1. Tony Grau,
2. Jim Geertzen
3. Scott Werry

- 4.
- 5.
- 6.

**Work Performed:**

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

1. Filter Change on Asset # 3129, 3133, 3145
2. 3452
- 3.
- 4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertzen Date: 2-21-19

Signed: Jim Geertzen

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: TIMOTHY S PETERS Date: 21 FEB 19

Signed: Timothy S Peters

E-Mail:

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: Fr 078-01 Date of Visit: 2/21/19

Contractor Personnel on Site:

1. Tony Lazarus
2. JIM Geertgen
3. Scott Werry
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

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

1. Asset # 3452 B REZNOR FURNACE in DRILL
2. Hole Blower motor locked up.
3. \_\_\_\_\_
4. \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: JIM Geertgen Date: 2-21-19

Signed: Jim Geertgen

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: TIMOTHY S PETERS Date: 21 FEB 19

Signed: Timothy S Peters

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
LIGHTING, OUTSIDE

SITE AND BLDG #: P 079-01  
LOCATION/RM #: M61 WO# 7297 ASSET # 7471

MECHANIC  
SIGNATURE

START TIME: 6:45

DATE: 2/21/19

FINISH TIME: 7:00

ITEMS PRIORITY	ITEM/ITEM DESCRIPTION	PASSED/COMPLETED		NOTES/ACTIONS REGARDING THIS ITEM/ITEM DESCRIPTION
		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.		✓	
ITEMS 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:

E R Doodle

Left Light or Pole on Right of DMS OUT  
Right Light or pole on Left of CM OUT