

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: Pr 04

Date of Visit: 9/9/18

Contractor Personnel on Site:

1. Tony Grgas
2. Jim Geertgens
3. Scott Werry

- 4.
- 5.
- 6.

Work Performed:

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

1. 10789
2. 10830
3. 10944
4. 10855

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

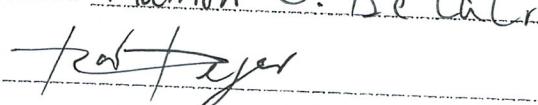
Date: 9-9-19

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: Ramón E. De La Cruz SGT Date: 20190909

Signed: 

E-Mail:

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

FacID/Building: PA 011 -01 Date of Visit: 9/8/18

Contractor Personnel on Site:

1. Tony Gazzola
2. Scott Wray
3. Jim Gertson
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

Other Recurring Services

1. 10254
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Tony Gazzola Date: 8/8/18  
Signed: Tony Gazzola

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: Ramón E. DeLaCruz SGT Date: 20190909  
Signed: Ramón E. DeLaCruz

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

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
LIGHTING, OUTSIDE

SITE AND BLDG #: *P1 011 -01*LOCATION/RM #: *MEP* WO# *1074* ASSET # *2469*MECHANIC  
SIGNATURE: *J. G. Lee*DATE: *8/8/14*START TIME: *0630*FINISH TIME: *0635*

ITEM/TEST	DESCRIPTION	SPECIAL INSTRUCTIONS		NOTES/ACCTIONS
		MISS	INC	
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.		<input checked="" type="checkbox"/>	
2	Schedule and coordinate work with operating personnel.		<input type="checkbox"/>	
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.		<input type="checkbox"/>	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Open and tag switch.		<input type="checkbox"/>	
2	Inspect visual condition of wiring. Look for evidence of overheating.		<input type="checkbox"/>	
3	Check for proper light operation.		<input type="checkbox"/>	
4	Test operation of automatic switches/time clock/photocells if applicable.		<input type="checkbox"/>	
5	Inspect light pole and mounting devices for deficiencies.		<input type="checkbox"/>	
6	For any noted deficiency, take pictures and open corrective maintenance ticket.		<input type="checkbox"/>	

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 Mar 6*

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**GATES, FENCES, SECURITY AND ACCESS**

SITE AND BLDG #: *Re 011 -01*LOCATION/RM #: *MPL*WO# *6754*ASSET # *7588*MECHANIC  
SIGNATURE: *John*DATE: *8/8/12*START TIME: *8:50*FINISH TIME: *9:00*

ACTIVITY ITEM	CHECK/NO/NH/DISCUSSION	TASK (COMPLETED) YES / NO	NOTES/ACTIONS	
			IF THIS COMPLIANCE IS NOT MET, RECORD AND PROVIDE EVALUATION	
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.		/	
2	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>				
<b>GATES</b>				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.		/	
2	Check all locking devices. Lubricate as required.		/	
3	Inspect center gate support rollers and lubricate as required.		/	
4	Clean roller track of any debris.		/	
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.		/	
6	Check for any obstructions that retard full swing or movement of the gate.		/	
7	Check that shrubs and trees are pruned clear of gate.		/	
8	Check hold open devices for proper operation. Lubricate as required.		/	
<b>FENCES</b>				
1	Check posts and corner posts, support guys, and horizontal bars between each support post.		/	
2	Check wire and anchor point; re-stretch and re-anchor if necessary.		/	
3	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.		/	
4	Treat with galvanized protectant where rust has developed.		/	
5	If approved, apply weed control along entire base of fence. Consult the Safety Data Sheets (SDS) for hazardous ingredients and proper personal protective equipment (PPE).		/	
6	Check that shrubs and trees are pruned clear of fencing		/	

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: