

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: PA 011 Date of Visit: 5/7/19

Contractor Personnel on Site:

1. Tony Gorenus
2. Jim Goertzen
3. Scott Werry
4. Greg Betsel
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

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

1. <u>8505</u>	<u>8682</u>
2. <u>8688</u>	<u>8713</u>
3. <u>8780</u>	
4. <u>8485</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Goertzen Date: 5-7-19

Signed: Jim Goertzen

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: 20190507

Signed: Ramón E. DelaCruz

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

FacID/Building: PA 011 Date of Visit: 5/8/19

Contractor Personnel on Site:

1. Tony Gazeus
2. Jim Gentles
3. Scott Werry
4. Gary Belford
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

Other Recurring Services

1. 8592
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Gentles Date: 5-7-19

Signed: Jim Gentles

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: 20190507

Signed: Ramón E. DelaCruz

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
LIGHTING, OUTSIDE

SITE AND BLDG #:

Pr 011 ~ 01

**LOCATION/RM #:**

MEP WO# 8598 ASSET # 7469

MECHANIC  
SIGNATURE:

DATE: 5/7/03

START TIME: 0400

FINISH TIME: 0830

PROCEDURE NUMBER	CHIEF/ROUTINE INSPECTION	START TIME: 0406	FINISH TIME: 0630	NOTES/ ACTIONS	
				PERIODIC COMPLETION	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.	SPECIAL INSTRUCTIONS			
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 DATE 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.	✓			
<p>Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM, not exceeding \$250 open a corrective maintenance (CM) ticket.</p>					

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 b: performed by: General Maintenance Worker  
Additional Notes:

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

SITE AND BLDG #: PA 01-01LOCATION/RM #: MEPWO# 858ASSET # 758MECHANIC  
SIGNATURE: DATE: 8/7/19START TIME: 8:30FINISH TIME: 8:45

LOCK DOWN	CHECKLIST/INSTRUCTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		NOTES/ACHIEVEMENTS
			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.			-	
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: