

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

FacID/Building: PF 001-01 Date of Visit: 6/7/19

Contractor Personnel on Site:

1. Tony Lanza
2. Jim Geertsen
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 9237
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertsen Date: 6-7-19

Signed: Jim Geertsen

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: SGT DelaCruz Date: 6/7/19

Signed: Zachary C

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Poc 11 Date of Visit: 6/7/19

Contractor Personnel on Site:

1. Tony Goren
2. Jim Gentgens
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1.	<u>9149</u>	<u>9086</u>
2.	<u>9272</u>	<u>9338</u>
3.	<u>9313</u>	<u>9451</u>
4.	<u>9379</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Gentgens Date: 6-7-19

Signed: Jim Gentgens

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: Sgt De La Cruz Date: 6/7/19

Signed: Sgt De La Cruz

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: Pr 011-01

LOCATION/RM #: MCR WO# 9232 ASSET # 7469

MECHANIC
SIGNATURE:

DATE:

START TIME:

515

FINISH TIME:

5-30

ITEM NUMBER (if applicable)	DESCRIPTION	BASIC EQUIPMENT		NOTES/EXCLUSIONS
		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:

only 5 lights xlr 6

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: *Pn 011-01*LOCATION/RM #: *MEP*WO# *9237*ASSET # *7558*MECHANIC
SIGNATURE: *John Lutgen*DATE: *6/1/18*START TIME: *800*FINISH TIME: *815*

CURE/CHG ITEM/SUB	CHECKPOINT DESCRIPTION	SPECIAL INSTRUCTIONS	TASK CONDITION		NOTES/ACTIONS (DETAILED COMMENTS SHOULD BE PROVIDED FOR EACH CHECKPOINT)
			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.		PLT		
TO BE PERFORMED AT EACH INSPECTION SERVICE					
GATES					
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.		PLT		
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.		PLT		
8	Check hold open devices for proper operation. Lubricate as required.		✓		
FENCES					
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: