

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: Pr 013-01

Date of Visit: 8/1/19

Contractor Personnel on Site:

1. Tom Garmuz
2. Jim Geertges
3. _____

4. _____
5. _____
6. _____

Work Performed:

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

1. 10001
2. 10005
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertges

Date: 8-1-19

Signed: Jim Geertges

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: Rich Sjogren

Date:

Signed: Rich Sjogren

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

Facility/Building: Pe 013 -C1 Date of Visit: 8/1/19

Contractor Personnel on Site:

1. Tom Lazarus
2. Jim Gerber
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 10355
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Georgas Date: 8-1-19
Signed: Jim Georgas

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: Rich Sager Date: _____
Signed: M

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr G02-001*
LOCATION/RM #: *MC-P* WO# *10318* ASSET # *7433*

MECHANIC
SIGNATURE: *Joe*DATE: *8/6/13*FINISH TIME: *0435*

ITEM #	DESCRIPTION	TASK COMPLETED YES <input type="checkbox"/> NO <input type="checkbox"/>	NOTES/COMMENTS	
			NOTES/COMMENTS	
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 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"/>		
4	Open and tag switch.	<input type="checkbox"/>		
5	Inspect visual condition of wiring. Look for evidence of overheating.	<input type="checkbox"/>		
6	Check for proper light operation.	<input type="checkbox"/>		
7	Test operation of automatic switches/time clock/photocells if applicable.	<input type="checkbox"/>		
8	Inspect light pole and mounting devices for deficiencies.	<input type="checkbox"/>		
9	For any noted deficiency, takes 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:

1 PR three days

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: P OC3-00
LOCATION/RM #: MCIV WO# 10353 ASSET # 7437

MECHANIC
SIGNATURE: J. G. J.

DATE: 8/18/18
FINISH TIME: 0440

ITEM #	DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETION		NOTES/COMMENTS (PWSA COMMITTEE IS OBLIGATED TO PROVIDE EXPLANATION)
			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.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Schedule and coordinate work with operating personnel.		<input type="checkbox"/>	<input checked="" 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"/>	<input checked="" type="checkbox"/>	
4	Open and tag switch.		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5	Inspect visual condition of wiring. Look for evidence of overheating		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6	Check for proper light operation.		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7	Test operation of automatic switches/ time clock/ photocells if applicable.		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8	Inspect light pole and mounting devices for deficiencies.		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9	For any noted deficiency, takes pictures and open corrective maintenance ticket.		<input type="checkbox"/>	<input checked="" 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:

2 P. Daugh

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Ph 013-0*LOCATION/RM #: *M61* WO# *10359* ASSET # *2475*MECHANIC
SIGNATURE: *J. S. Co*DATE: *8/1/18*FINISH TIME: *84 mins*

ITEM	DESCRIPTION	PACIFIC TIME	NOTES/REMARKS	SPECIAL INSTRUCTIONS	
				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.			<input checked="" type="checkbox"/>	
2	Schedule and coordinate work with operating personnel.			<input checked="" 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 checked="" type="checkbox"/>	
4	Open and tag switch.			<input checked="" type="checkbox"/>	
5	Inspect visual condition of wiring. Look for evidence of overheating.			<input checked="" type="checkbox"/>	
6	Check for proper light operation.			<input checked="" type="checkbox"/>	
7	Test operation of automatic switches/time clock/photocells if applicable.			<input checked="" type="checkbox"/>	
8	Inspect light pole and mounting devices for deficiencies.			<input checked="" type="checkbox"/>	
9	For any noted deficiency, takes pictures and open corrective maintenance ticket.			<input checked="" 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:

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