

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pro 42

Date of Visit: 9/13/19

Contractor Personnel on Site:

1. Tony Cozans
2. Jim Geerligs
3. Scott Werry

- 4.
- 5.
- 6.

Work Performed:

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

1. 10801
2. 10936
3. 10857
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geerligs

Date: 9-13-19

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: Jennifer Shireley

Date: 20190913

Signed: 

E-Mail:

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

FacID/Building: Pr 042 -01 Date of Visit: 9/13/19

Contractor Personnel on Site:

1. Tony Gagnon
2. Tom Gagnon
3. Scott Berry
- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 10742
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jing Gagnon Date: 9-13-19
Signed: Jing Gagnon

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: Jennifer Shively Date: 2019 09 13
Signed: Jennifer Shively
E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDESITE AND BLDG #: P1 042 -01
LOCATION/RM #: MDP WO# 10242 ASSET # 7448MECHANIC
SIGNATURE: 

DATE: 9/13/13

START TIME: 5:00AM

FINISH TIME: 5:15AM

GENERAL INSPECTION (GENERAL)		WORK COMPLETED		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.				
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.	✓	✓		
4	Open and tag switch.	✓			
5	Inspect visual condition of wiring. Look for evidence of overheating.	✓			
6	Check for proper light operation.	✓			
7	Test operation of automatic switches/ time clock/ photocells if applicable.	✓			
8	Inspect light pole and mounting devices for deficiencies.	✓			
	For any noted deficiency, takes pictures and open corrective maintenance ticket.				

No. c 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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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #:

P 002-01

LOCATION/RM #:

MEP WO# 10792

ASSET # 7571

MECHANIC
SIGNATURE:

Scott M. Dwyer

DATE:

8/13/18

START TIME:

10:10

FINISH TIME:

10:20

ITEMS	DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		NOTES/AGGRESSION
			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.		<input checked="" type="checkbox"/>		
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.		<input checked="" type="checkbox"/>		
3	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.		<input checked="" type="checkbox"/>		
4	Check all locking devices. Lubricate as required.		<input checked="" type="checkbox"/>		
5	Inspect center gate support rollers and lubricate as required.		<input checked="" type="checkbox"/>		
6	Clean roller track of any debris.		<input checked="" type="checkbox"/>		
7	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.		<input checked="" type="checkbox"/>		
8	Check for any obstructions that retard full swing or movement of the gate.		<input checked="" type="checkbox"/>		
9	Check that shrubs and trees are pruned clear of gate.		<input checked="" type="checkbox"/>		
10	Check hold open devices for proper operation. Lubricate as required.		<input checked="" type="checkbox"/>		
11	Check posts and corner posts, support guys, and horizontal bars between each support post.		<input checked="" type="checkbox"/>		
12	Check wire and anchor point; re-stretch and re-anchor if necessary.		<input checked="" type="checkbox"/>		
13	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.		<input checked="" type="checkbox"/>		
14	Treat with galvanized protectant where rust has developed.		<input checked="" type="checkbox"/>		
15	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).		<input checked="" type="checkbox"/>		
16	Check that shrubs and trees are pruned clear of fencing		<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:

BV

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: *Pr 042-01*LOCATION/RM #: *MEP* WO# *10742*ASSET # *7572*MECHANIC
SIGNATURE: *Mark D. Bunn*DATE: *2/13/17*START TIME: *10:00*FINISH TIME: *10:10*

ITEMS NUMBER	ITEMS DESCRIPTION	TASK COMPLETED YES / NO	NOTES / COMMENTS	
			SPECIAL INSTRUCTIONS	GATES
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.	✓		
3	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	✓		
4	Check all locking devices. Lubricate as required.	✓		
5	Inspect center gate support rollers and lubricate as required.	✓		
6	Clean roller track of any debris.	✓		
7	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	✓		
8	Check for any obstructions that retard full swing or movement of the gate.	✓		
9	Check that shrubs and trees are pruned clear of gate.	✓		
10	Check hold open devices for proper operation. Lubricate as required.	✓		
11	Check posts and corner posts, support guys, and horizontal bars between each support post.	N/A		
12	Check wire and anchor point; re-stretch and re-anchor if necessary.	N/A		
13	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.	N/A		
14	Treat with galvanized protectant where rust has developed.	N/A		
15	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).	N/A		
16	Check that shrubs and trees are pruned clear of fencing.	N/A		

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.

Additional Notes:

BR