

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pr 042

Date of Visit: 4/9/19

Contractor Personnel on Site:

1. Tony Lazarus

2. _____

3. _____

4. _____

5. _____

6. _____

Work Performed:

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

1. 8248

2. _____

3. _____

4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lazarus

Date: 4/9/19

Signed: Tony Lazarus

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: JAMES JOSEPH SBT Date: MAY 11 19

Signed: Sgt Joseph SBT

E-Mail: JAMES.T.JOSEPH@USAMRMC.MIL

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

FacID/Building: 8e042-01802 Date of Visit: 4/9/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Scott Wesc
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 8361
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lazarus Date: 4/9/19
Signed: Tony Lazarus

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: JAMES JOSEPH SBT Date: 9APR114
Signed: J. T. Jr

E-Mail: JAMES.T.JOSEPH3.MIL@MAIL.MIL

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: PA 042 -4LOCATION/RM #: MEP WO# 8361 ASSET # 7448MECHANIC
SIGNATURE: Tony RDATE: 4/9/18START TIME: 0600FINISH TIME: 0610

CHECK ITEM	CHECKPOINT DESCRIPTION	TASK COMPLETION		NOTES/ACCTIONS (DRAFT COMMUNICATIONS AND PROVIDED 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.		✓	
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:

3Pc

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: Pr 042-01LOCATION/RM #: MEP WO# 8361 ASSET # 2571MECHANIC
SIGNATURE: Tom LayDATE: 4/8/18START TIME: 0740FINISH TIME: 0745

CHECKS ITEMS	DESCRIPTION	TASK COMPLETED YES / NO	NOTES / ACTIONS	
			THE ONLY COMPLETED CHECKS SHOULD BE PROVIDED EXPLANATION	
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.			
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.			
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.			
			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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: PA 042-01
LOCATION/RM #: MGV WO# 8361 ASSET # 7872

MECHANIC
SIGNATURE:

DATE:

4/8/18

START TIME: 02:00

FINISH TIME: 03:00

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		NOTES/ACCTIONS (INCLUDE COMPLETED RECORDING PROVIDED EVALUATION)
		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"/>	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
GATES				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	<input checked="" type="checkbox"/>		
2	Check all locking devices. Lubricate as required.	<input checked="" type="checkbox"/>		
3	Inspect center gate support rollers and lubricate as required.	<input checked="" type="checkbox"/>		
4	Clean roller track of any debris.	<input checked="" type="checkbox"/>		
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	<input checked="" type="checkbox"/>		
6	Check for any obstructions that retard full swing or movement of the gate.	<input checked="" type="checkbox"/>		
7	Check that shrubs and trees are pruned clear of gate.	<input checked="" type="checkbox"/>		
8	Check hold open devices for proper operation. Lubricate as required.	<input checked="" type="checkbox"/>		
FENCES				
1	Check posts and corner posts, support guys, and horizontal bars between each support post.	<input checked="" type="checkbox"/>		
2	Check wire and anchor point; re-stretch and re-anchor if necessary.	<input checked="" type="checkbox"/>		
3	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"/>		
4	Treat with galvanized protectant where rust has developed.	<input checked="" type="checkbox"/>		
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).	<input checked="" type="checkbox"/>		
6	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: