

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PA 051 -07 Date of Visit: 4-12-19

Contractor Personnel on Site:

1. Gary Bartzel
2. Scott Werry
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1. 8384
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Gary Bartzel Date: 4-12-19
Signed: Gary Bartzel

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: Nedostup, William R CWY Date: 4-12-19
Signed: Z CTN

E-Mail:

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

FacID/Building: PA 051-07 Date of Visit: 4-12-19

Contractor Personnel on Site:

1. Gary Bartzel
2. Scott Werry
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 8346
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Gary Bartzel Date: 4-12-19
Signed: Gary Bartzel

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: Wadsworth, William R (WY) Date: 4-12-19
Signed: ZDT

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: P1 051-07

LOCATION/RM #: M-1 WO# 8346 ASSET # 7426

MECHANIC
SIGNATURE: *Stanley Bentz*

DATE: 4-12-19

START TIME: 9:00

FINISH TIME: 9:30

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETION		NOTES/EXPLANATIONS (IF PERTINENT, CHECK BOXES AND 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.	✓		
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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: *P4051 ~03*LOCATION/RM #: *MEP* WO# *8346* ASSET # *7859*MECHANIC
SIGNATURE:*Harry Bach*DATE: *4-12-19*START TIME: *9:50*FINISH TIME: *10:10*

CHECK	DEFINITION	CHECK/INITIAL DESCRIPTION	BASIC CONSIDERATIONS		NOTES/ACTIONS (IF BASED ON THIS CHECKLIST 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.	✓		
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:

(*rk*)