

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PR 055

Date of Visit: 3/29/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgens
3. Scott Wenz

- 4.
- 5.
- 6.

Work Performed:

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

1. 7691 7892
2. 7777
3. 7913
4. 7831

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 3-29-18

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: Timothy S PETERS Date: 29 MAR 19

Signed: 

E-Mail:

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

FacID/Building: P0 085-01 Date of Visit: 3/29/19

Contractor Personnel on Site:

1. Tony Gravus
2. Jim Geertgens
3. Scott Wren
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 7560
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 3-29-18
Signed: Jim Geertgens

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: THOMAS J PETERS Date: 29 MAR 19
Signed: Thomas J. Peters
E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr 055-01*LOCATION/RM #: *MEP* WO# *7560* ASSET # *7421*MECHANIC
SIGNATURE: *HG*DATE: *3/29/19*START TIME: *0600*FINISH TIME: *0610*

CHECK ITEM	CHECKPOINT/DESCRIPTION	PACIFIC TIME YRS. <input type="checkbox"/> INO <input type="checkbox"/>	NOTES/ACTIONS (ENTER COMMENTS REQUIRED TO PROVIDE EXPLANATION)	
			SPECIAL INSTRUCTIONS	
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:

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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pf 055-01*LOCATION/RM #: *M61* WO# *756* ASSET # *7428*MECHANIC
SIGNATURE: *TG*DATE: *3/29/13*START TIME: *0610*FINISH TIME: *0615*

CHECK ITEM	CHECKED IN DEDS(CRITICAL)	TASK COMPLETED		NOTES/ACTIONS (DETAILED NOTES ARE REQUIRED 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.		<i>/</i>	
2	Schedule and coordinate work with operating personnel.		<i>/</i>	
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.		<i>/</i>	
TO BE PERFORMED AT EACH INSPECTION/SERVICE				
1	Open and tag switch.		<i>/</i>	
2	Inspect visual condition of wiring. Look for evidence of overheating.		<i>/</i>	
3	Check for proper light operation.		<i>/</i>	
4	Test operation of automatic switches/ time clock/ photocells if applicable.		<i>/</i>	
5	Inspect light pole and mounting devices for deficiencies.		<i>/</i>	
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.		<i>/</i>	

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 Pk