

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Prost Date of Visit: 5/31/19

Contractor Personnel on Site:

1.	<u>Tony</u>	<u>Graziano</u>	4.
2.	<u>Jim</u>	<u>Gardiner</u>	5.
3.	<u>Scott</u>	<u>Berry</u>	6.

Work Performed:

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

1.	<u>8509</u>	<u>8666</u>
2.	<u>8638</u>	<u>8742</u>
3.	<u>8718</u>	
4.	<u>8547</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

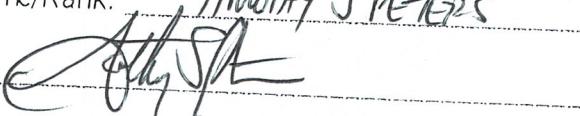
Print Name: Tim Grestens Date: 5-31-19

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: TIMOTHY S PETERS Date: 31 MAY 19

Signed: 

E-Mail:

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

Facility/Building: Pr 685 Date of Visit: 5/2/18

Contractor Personnel on Site:

1. Car Datzel 4.

2. _____ 5. _____

3. _____ 6. _____

Work Performed:

Other Recurring Services

1. 8568

2. _____

3. _____

4. _____

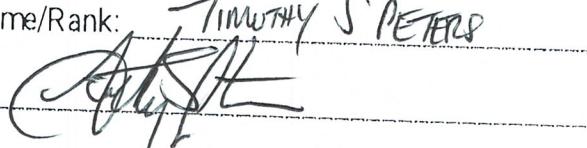
CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: S. Geerfag Date: 5-31-19
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: TIMOTHY S PETERS Date: 31 MAY 19
Signed: 
E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: Pr 070-81

LOCATION/RM #: MEP WO# 6568

ASSET # 7821

MECHANIC
SIGNATURE:

START TIME:

530

DATE:

5/7/12

FINISH TIME: 540

ITEMS ITEM	CHARTED MAINTENANCE PROCEDURE(S) / INSTRUCTION(S)	SPECIAL INSTRUCTIONS	PERFORMED DATE		INSPECTION SERVICE
			WBS	ING	
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.			/	
9	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:

I R Post

Ride Sign 15 out

OK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *FP 035-6*LOCATION/RM #: *ME-9* WO# *8868* ASSET # *7428*MECHANIC
SIGNATURE:*Greg Bulyan*

DATE:

1/31/18

START TIME:

530

FINISH TIME:

590

ITEM #	DESCRIPTION	MANUFACTURER'S PROCEDURE(S)	SPECIAL INSTRUCTIONS	TO BE PERFORMED AT EACH INSPECTION SERVICE	
				INSPECT	PERFORM
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.				
9	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:

BLC