

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pa 067

Date of Visit: 8/26/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Scott Werry
3. Jim Goertzen

- 4.
- 5.
- 6.

Work Performed:

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

1. 10290
2. 10483
3. 10249
4. 10463

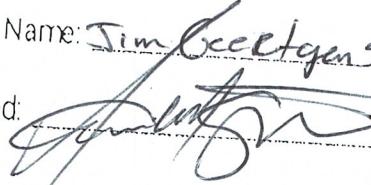
CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Goertzen

Date: 8-26-19

Signed:



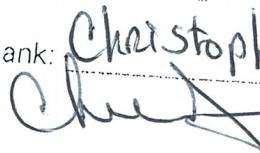
To be signed by Facility Manager:

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: Christopher Zeeb Q509

Date: 20190826

Signed:



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

FacID/Building: La 061-01 Date of Visit: 8/26/18

Contractor Personnel on Site:

1. Tony Lizaru
2. J.M Goertzen
3. Scott Berry
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 103rf
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lizaru Date: 8/26/18
Signed: Tony Lizaru

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: Christopher Zure 6509 Date: 20190826
Signed: Christopher Zure
E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: FA 067 -01

LOCATION/RM #: NEP WO# 10354 ASSET # 7425

MECHANIC
SIGNATURE

DATE -

8/22/19

START TIME: 00

FINISH TIME: 08:00

CARRIER REF ID:	CARRIER INDUSTRIAL DIVISION	BASIC EQUIPMENT MHS NO.	NOTES & CONDITIONS	
			INSTRUCTIONS PROVIDED BY THE OWNER	
		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 DAILY OR 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 \$250.00.				

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 Re Doodl

BK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: Pr 067 -01
LOCATION/RM #: M60 WO# 10354 ASSET # 2452

MECHANIC
SIGNATURE: Jg CDATE: 5/26/19START TIME: 6:00aFINISH TIME: 8:00a

ITEM #	DESCRIPTION	PMSL COMPLIANCE		NOTES / ACTIONS
		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.		<u>✓</u>	
2	Schedule and coordinate work with operating personnel.	<u>✓</u>		
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.	<u>✓</u>		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Open and tag switch.	<u>✓</u>		
2	Inspect visual condition of wiring. Look for evidence of overheating.	<u>✓</u>		
3	Check for proper light operation.	<u>✓</u>		
4	Test operation of automatic switches/ time clock/ photocells if applicable.	<u>✓</u>		
5	Inspect light pole and mounting devices for deficiencies.	<u>✓</u>		
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<u>✓</u>		

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:

3 Pc

Back Right Corner is out

BK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: P067 -07

LOCATION/RM #: ME 10354 ASSET # 7462

MECHANIC
SIGNATURE: *TLQ*

DATE: 8/26/18

START TIME: 0510

FINISH TIME: 0620

ITEMS TO INSPECT	DESCRIPTION	SPECIAL INSTRUCTIONS		ITEMS TO BE PERFORMED AT EACH INSPECTION SERVICE
		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.	✓		
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:

Both lights off pole

Behind one are out

Tire bush

BK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: *Pp 067-01*LOCATION/RM #: *NEP* WO# *16354* ASSET # *7556*MECHANIC
SIGNATURE: *[Signature]*DATE: *8/26/18*START TIME: *1230*FINISH TIME: *1240*

ITEMS NUMBER	ITEMS DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		NOTES/ACCOMPLISHMENTS <small>ALL TASKS COMPLETED AND PROVIDED SATISFACTION</small>
			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:

b2C