

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: P. 188 -01 Date of Visit: 3/18/19

Contractor Personnel on Site:

- | | |
|------------------------|----------|
| 1. <u>Tony Lomas</u> | 4. _____ |
| 2. <u>Jim Geertman</u> | 5. _____ |
| 3. <u>Scott Werry</u> | 6. _____ |

Work Performed:

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

- | | |
|------------------------------------|-------|
| 1. <u>8004</u> | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. <u>ASSET # 7356, 757, 7357,</u> | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertman Date: 3-18-19

Signed: [Signature]

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: 19 MAR 19

Signed: [Signature]

E-Mail:

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

FACID/Building: Pr 166-01 Date of Visit: 3/18/19

Contractor Personnel on Site:

- | | |
|--------------------------|----------|
| 1. <u>Tony Lazarus</u> | 4. _____ |
| 2. <u>Jim Georgetown</u> | 5. _____ |
| 3. <u>Scott Werry</u> | 6. _____ |

Work Performed:

Other Recurring Services

1. WFO # 7538
2. _____
3. _____
4. ASSET # 6762, 6763, 6770, 7419, 7570

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Georgetown Date: 3-18-19

Signed: [Signature]

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: 19 MAR 19

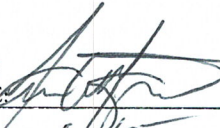
Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #:

Pa 166-c1

MECHANIC
SIGNATURE

DATE:

3/18/19

LOCATION/RM #:

Parker
65

WO#

8009

ASSET #

7356

START TIME:

6:45

FINISH TIME:

7:00

CHECK POINT	CHECK/DESCRIPTION	ANALYSIS/COMPLETION		NOTES/ACTIONS (If item cannot be corrected, provide explanation)
		YES	NO	
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, take 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 #: PA 166-01
 LOCATION/RM #: PX WO# 8004 ASSET # 7357

MECHANIC SIGNATURE: [Signature] DATE: 3/18/19
 START TIME: 645 FINISH TIME: 700

CHECK POINT	CHECK/POINT DESCRIPTION	PASS/COMPLIANCE		NOTES/ACTIONS	
		YES	NO	If Deficiency Found, 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.		NA		
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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