

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: Pa 121

Date of Visit: 7/15/18

Contractor Personnel on Site:

1. Tom Lazarus
2. Jim Gertzen
3. Scott Werry

- 4.
- 5.
- 6.

**Work Performed:**

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

9928

- 1.
- 2.
- 3.
- 4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Tom Lazarus

Date: 7/15/18

Signed: Tom Lazarus

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: Kevin Hoover WCO 9

Date: 20190715

Signed: Kevin Hoover

E-Mail:

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

FacID/Building: Pa 171 Date of Visit: 7/15/18

Contractor Personnel on Site:

1. Tony Lazany
2. Tom Gentier
3. Scott Werry

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 9815
- 2.
- 3.
- 4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Tony Lazany Date: 7/15/18  
Signed: Tony Lazany

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: Kevin Hoover WLO9 Date: 20190715  
Signed: Kevin Hoover

E-Mail:

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr 171 ~a*  
LOCATION/RM #: *MEP* WO# *9815* ASSET # *7417*

MECHANIC  
SIGNATURE: *Jg*DATE: *7/17/18*START TIME: *1135*FINISH TIME: *1140*

ITEM	DESCRIPTION	BASIC COMPLIANCE		NOTES/COMMENTS (EXCLUDING PROVIDED INFORMATION)
		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:

*13 R*

*Right rear light  
in blinking*

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
LIGHTING, OUTSIDE

SITE AND BLDG #:

P-171-01

LOCATION/RM #:

ME-P

WO# 9815

ASSET # 7432

MECHANIC  
SIGNATURE:

DATE: 7/15/18

START TIME: 1130

FINISH TIME: 1140

ITEM #	ITEM DESCRIPTION	MAINTENANCE	VIRG. NO	NOTES/CONDITIONS	
				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:

4

1/CEP/1