

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: WU 038

Date of Visit: 9/4/19

Contractor Personnel on Site:

1. Scott Werry

2. _____

3. _____

4. _____

5. _____

6. _____

Work Performed:

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

1. 10929

2. 10930

3. _____

4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Scott Werry

Date: 9/4/19

Signed: Scott Werry

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: Samuel A. SSG

Date: 20190904

Signed: SSR

E-Mail:

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

FacID/Building: W0 030 Date of Visit: 9/4/19

Contractor Personnel on Site:

1. Scott Werry 4. _____
2. _____ 5. _____
3. _____ 6. _____

Work Performed:

Other Recurring Services

1. 10729
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Scott Werry Date: 9/4/19
Signed: Scott Werry

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: Samuel Hassell SSG Date: 20190904
Signed: SPR

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *WU 038 - 02*LOCATION/RM #: *Entrance WO# 10729*ASSET # *7430*MECHANIC
SIGNATURE: *Scott D. Brown*DATE: *9/4/19*START TIME: *5:26 AM*FINISH TIME: *5:40 AM*

ITEM #	DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		NOTES
			MISS	ENO	
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.				
	For any noted deficiency, takes pictures and open corrective maintenance ticket.				

No. c 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:

P *RE*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: WU 038 - 02
LOCATION/RM #: M50 WO# 10728 ASSET # 7440

MECHANIC
SIGNATURE:

START TIME:

5:25 AM

DATE:

9/4/19

FINISH TIME:

5:40 AM

ITEM #	DESCRIPTION OF EQUIPMENT	SPECIAL INSTRUCTIONS	TASK COMPLETION		OPTIONAL COMMENTS
			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.		✓		
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.		✓		
	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:

2 R

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *WU 038-02*LOCATION/RM: *MEP* WO# *16723* ASSET # *7447*MECHANIC
SIGNATURE: *Scott M. Mays*DATE: *9/4/19*START TIME: *5:25AM*FINISH TIME: *5:40A.M.*

ITEM #	DESCRIPTION	TASK COMPLETED		SPECIAL INSTRUCTIONS
		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>	<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>		
JOB PERFORMED DATE OF 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:

J R Babb

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: *W0 030-62*LOCATION/RM #: *MEP* WO# *10729* ASSET # *7565*MECHANIC
SIGNATURE: *Scott Murphy*DATE: *9/4/19*START TIME: *9:15*FINISH TIME: *9:30*

ITEMS	DESCRIPTION	SPECIAL INSTRUCTIONS	NOTES/ACTIVITIES	
			TASK COMPLETED	NOTES
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.		<input checked="" type="checkbox"/>	
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.		<input checked="" type="checkbox"/>	
3	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.		<input checked="" type="checkbox"/>	
4	Check all locking devices. Lubricate as required.		<input checked="" type="checkbox"/>	
5	Inspect center gate support rollers and lubricate as required.		<input checked="" type="checkbox"/>	
6	Clean roller track of any debris.		<input checked="" type="checkbox"/>	
7	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.		<input checked="" type="checkbox"/>	
8	Check for any obstructions that retard full swing or movement of the gate.		<input checked="" type="checkbox"/>	
9	Check that shrubs and trees are pruned clear of gate.		<input checked="" type="checkbox"/>	
10	Check hold open devices for proper operation. Lubricate as required.		<input checked="" type="checkbox"/>	
11	Check posts and corner posts, support guys, and horizontal bars between each support post.		<i>N/A</i>	
12	Check wire and anchor point; re-stretch and re-anchor if necessary.		<i>N/A</i>	
13	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.		<i>N/A</i>	
14	Treat with galvanized protectant where rust has developed.		<i>N/A</i>	
15	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).		<i>N/A</i>	
16	Check that shrubs and trees are pruned clear of fencing.		<i>N/A</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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: WU 035 - 02

LOCATION/RM #: MEL WO# 10229 ASSET # 7567

MECHANIC
SIGNATURE

START TIME: 9:30

DATE:

8/11/10

WEDDING BELL

FINISH TIME: 9:40

CIRCUITS HOME		WO# 10101 ASSET # 1567	DATE: 9/9/14
CHECKPOINT DESCRIPTION		START TIME: 9:30	FINISH TIME: 9:40
<p>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.</p> <p>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.</p>		<p>NOTES/AGENDA'S All tasks completed as recorded and provided in this form.</p>	
<p>3</p> <p>4</p> <p>5</p> <p>6</p> <p>7</p> <p>8</p>		<p>SPECIAL INSTRUCTIONS</p> <p>TO BE PERFORMED AT EACH INSPECTION SERVICE</p> <p>GATES</p> <p>1 Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.</p> <p>2 Check all locking devices. Lubricate as required.</p> <p>3 Inspect center gate support rollers and lubricate as required.</p> <p>4 Clean roller track of any debris.</p> <p>5 Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.</p> <p>6 Check for any obstructions that retard full swing or movement of the gate.</p> <p>7 Check that shrubs and trees are pruned clear of gate.</p> <p>8 Check hold open devices for proper operation. Lubricate as required.</p> <p>FENCES</p> <p>1 Check posts and corner posts, support guys, and horizontal bars between each support post.</p> <p>2 Check wire and anchor point; re-stretch and re-anchor if necessary.</p> <p>3 Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.</p> <p>4 Treat with galvanized protectant where rust has developed.</p> <p>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).</p> <p>6 Check that shrubs and trees are pruned clear of fencing</p>	
<p>Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any deficiency's exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description.</p> <p>To be performed by: General Maintenance Worker</p>			

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:

To be performed by: General Maintenance Worker
Additional Notes:

Broken. Still Doesn't Work