

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: MD 806

Date of Visit: 2/4/19

Contractor Personnel on Site:

1. Tony Lazzaro
2. Jim Geertgens
3. Scott Werry

4. _____
5. _____
6. _____

Work Performed:

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

1. 7380
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 2-4-19

Signed: Jim Geertgens

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: Jesse Schutte, ARA Date: 2/4/19

Signed: Jesse Schutte

E-Mail: _____

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

FacID/Building: MD 006 Date of Visit: 2/4/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertges
3. Scott Werry
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 7322
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertges Date: 2-4-19
Signed: Jim Geertges

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:

2/4/19

Print Name/Rank: Jesse Schulte, ARA Date: 2/4/19
Signed: Jesse Schulte
E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: MD 006 -01LOCATION/RM #: parkus WO# 7322 ASSET # 7416MECHANIC
SIGNATURE: DATE: 2/4/18START TIME: 700FINISH TIME: 715

ITEM #	DESCRIPTION/INSTRUCTION	TASK COMPLETED	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.		/	
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, 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:

3 R

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: MD 006 0LOCATION/RM #: M6P WO# 7322 ASSET # 7457MECHANIC
SIGNATURE: John J. SauerDATE: 2/4/19START TIME: 715FINISH TIME: 730

CIRCUIT ROUTE#	CIRCUIT/ROUTE DESCRIPTION	TASK COMPLETED		NOTES/ACHIEVEMENTS (DESCRIBE COMPLETED CHECKS AND PROVIDE EXPLANATION)
		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.		-	
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, 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:

V

1C

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: *MD006 - 1*LOCATION/RM #: *MEP WO# 7322*ASSET # *7575*MECHANIC
SIGNATURE: *Johnston*DATE: *2/4/18*START TIME: *800*FINISH TIME: *815*

ITEM	DESCRIPTION	TO BE PERFORMED	NOTES	PERFORMED	
				YRS	WKS
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				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.				
3	Check all locking devices. 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.				
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: