

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PT051 -01

Date of Visit: 2/12/19

Contractor Personnel on Site:

1. Tony Green
2. Tom Gerde
3. _____

4. _____
5. _____
6. _____

Work Performed:

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

1. 7409
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

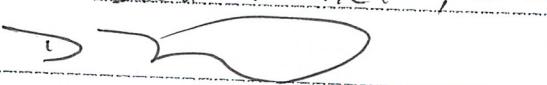
Print Name: Tim Green Date: 2-12-19

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: Duane Hetric II, CWS Date: 20190212

Signed: 

E-Mail:

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

FACID/Building: Pr-051-01

Date of Visit: 2/12/18

Contractor Personnel on Site:

- | | | | |
|----|-------------------|----|--|
| 1. | <u>Tony Lenz</u> | 4. | |
| 2. | <u>Jim Berlin</u> | 5. | |
| 3. | | 6. | |

Work Performed:

Other Recurring Services

- | | |
|----|-------------|
| 1. | <u>7298</u> |
| 2. | |
| 3. | |
| 4. | |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Berlin Date: 2-12-18
Signed: Jim Berlin

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: Duane Wetrich Date: 20190212
Signed: D. Wetrich

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
TIME CLOCK, LIGHTING

SITE AND BLDG #:

P-051-0

LOCATION/RM #:

119

WO# 7409

ASSET # 7332

MECHANIC
SIGNATURE: *Yog E*

DATE: 2/12/18

START TIME: 07:00

FINISH TIME: 07:55

CHECKPOINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, 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 | 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 | Clean timeclock using a soft lint-free cloth and spray bottle of glass cleaner. Remove any dirt or grease build up. | ✓ |
| 2 | Check physical connections. | ✓ |
| 3 | Verify the timeclock configuration, ensure proper operation. | Pls
pls |
| 4 | If applicable, check battery and replace as needed. | pls |

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For 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:

Photo Cell Corridor

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
TIME CLOCK, LIGHTING

SITE AND BLDG #:

PL 051 - 01

LOCATION/RM #:

215A WO# 7409

ASSET # 7337

MECHANIC
SIGNATURE:
Tog e

START TIME:

0738

DATE:

2/12/18

FINISH TIME:

0738

CHECKPOINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, 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 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 Clean timeclock using a soft lint-free cloth and spray bottle of glass cleaner. Remove any dirt or grease build up. ✓
- 2 Check physical connections. ✓
- 3 Verify the timeclock configuration, ensure proper operation. ✓
- 4 If applicable, check battery and replace as needed. N/A

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For 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: