

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

FACID/Building: MD 006

Date of Visit: 8/4/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertjens
3. _____

4. _____
5. _____
6. _____

Work Performed:

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

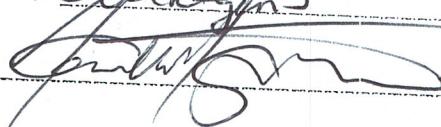
1. 10773
2. 10918
3. 10849
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Geertjens

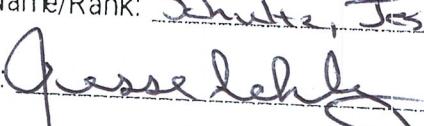
Date: 9-4-19

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: Schultz, Jesse, ARA Date: 20190904

Signed: 

E-Mail:

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

Facility/Building: MD006-01 Date of Visit: 8/4/19

Contractor Personnel on Site:

1.	<u>Tony Lazarus</u>	4.	
2.	<u>Jim Geertgen</u>	5.	
3.		6.	

Work Performed:

Other Recurring Services

1.	<u>10741</u>
2.	
3.	
4.	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lazarus Date: 8/4/19
Signed: Tony 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: Schultz, Jesse ARA Date: 2019 09 04
Signed: Quinton L. Schultz
E-Mail: Quinton.Schultz@DOD.DOD.MIL

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: MD 006 -01

LOCATION/RM #: MEF WO# 10791 ASSET # 7996

MECHANIC
SIGNATURE: *Tom L*

DATE: 9/4/19

START TIME: 0830

FINISH TIME: 0530

ITEM #	DESCRIPTION	SPECIAL INSTRUCTIONS	BASIC COMPLETION		NOTES/ACHIEVEMENTS
			MISS.	END	
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:

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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: MD 006-01

LOCATION/RM #: M-01 WO# 10741 ASSET # 7452

MECHANIC
SIGNATURE: *J. L.*

DATE: 8/4/18

START TIME: 0535

FINISH TIME: 0540

ITEM	DESCRIPTION	STANDARD COMPLIANCE		OBSERVATIONS
		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.	✓	—	
SPECIAL INSTRUCTIONS 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 high pole and mounting devices for deficiencies.	✓	—	
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.				

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
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: MD 006-01LOCATION/RM #: MEP WO# 10781 ASSET # 7575MECHANIC
SIGNATURE: DATE: 8/4/19
FINISH TIME: 8:00START TIME: 7:45

ITEM	CHECKLIST DESCRIPTION	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.		/	
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.		/	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
GATES				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.		/	
2	Check all locking devices. Lubricate as required.		/	
3	Inspect center gate support rollers and 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.		/	
FENCES				
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: