

CERTIFICATION OF WORK

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

FACID/Building: MD 006

Date of Visit: 5/2/19

Contractor Personnel on Site:

- | | |
|------------------------|----------|
| 1. <u>Tony Lanza</u> | 4. _____ |
| 2. <u>Jim Gertner</u> | 5. _____ |
| 3. <u>Gary Bertzel</u> | 6. _____ |

Work Performed:

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

- | | |
|----------------|-------------|
| 1. <u>8506</u> | <u>8720</u> |
| 2. <u>8643</u> | _____ |
| 3. <u>8761</u> | _____ |
| 4. <u>8776</u> | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Gary Bertzel Date: 5-2-19

Signed: Gary Bertzel

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 Schutt 2, AAA Date: 2019 05 02

Signed: Jesse Schutt

E-Mail:

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

FACID/Building: MD006

Date of Visit: 5/2/19

Contractor Personnel on Site:

1. Tony Gerny
2. Jim Geertjes
3. Gary Bertzel

4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 8585
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jes Gary Bertzel

Date: 5-2-19

Signed: Gary Bertzel

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 Schultz, ARA

Date: 2019 0502

Signed: Jesse Schultz

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: MD 002 -G1
 LOCATION/RM #: MEP WO# 8588 ASSET # 7446

MECHANIC SIGNATURE: Harry Bittel DATE: 5/2/18
 START TIME: 10:00 FINISH TIME: 10:30

| ITEM NO. | DESCRIPTION | PASS/COMPLIANT | | NOTES/ACTIONS (If a recommendation is required, provide explanation) |
|---|--|----------------|----|---|
| | | YES | NO | |
| SPECIAL INSTRUCTIONS | | | | |
| 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 Double

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: MD 006-01

MECHANIC

SIGNATURE: Henry ButtelDATE: 5/2/18LOCATION/RM #: MEPWO# 8585ASSET # 7457START TIME: 10:00FINISH TIME: 10:30

| ITEM NO. | DESCRIPTION | TESTS/COMPLETION | | NOTES/ACTIONS |
|---|--|------------------|----|---------------|
| | | YES | NO | |
| SPECIAL INSTRUCTIONS | | | | |
| 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 BY 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:

4 R Double

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: M0006 -01

LOCATION/RM #: MGP WO# 888r ASSET # 7575

MECHANIC
SIGNATURE: Mary Bittel

DATE: 5/2/19

START TIME: 10:30

FINISH TIME: 11:00

| ITEM NO. | DESCRIPTION | TASK COMPLETION | | 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:

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