

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

FACID/Building: P1 011

Date of Visit: 3-8-19

Contractor Personnel on Site:

1. Tony Cazaros
2. Jim Geertgens
3. Scott Buerk

- 4.
- 5.
- 6.

Work Performed:

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

1. 7688
2. 7771
3. 7991
4. 7820

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 3-8-19

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: De la Cruz Ramon E. Date: 2019 03 08

Signed: De la Cruz Ramon E.

E-Mail:

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

FACID/Building: 8001

Date of Visit: 3/8/19

Contractor Personnel on Site:

1. Tony (Crew)
2. Jim Geertgens
3. Scott (Crew)

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 7619
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 3-8-19
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: De la Cruz Ramon E. Date: 20190308
Signed: Ramón E. De la Cruz

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: Ps 011LOCATION/RM #: MEP WO# 7619 ASSET # 7969MECHANIC
SIGNATURE: Tom LDATE: 3/1/8START TIME: 0330FINISH TIME: 0350

CHECK ITEM	CHECKPOINT DESCRIPTION	EXERCISE COMPLIANCE		NOTES/ACTUONS (IF WORK COMPLETED, STATE DATE, 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.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
2	Schedule and coordinate work with operating personnel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Open and tag switch.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Inspect visual condition of wiring. Look for evidence of overheating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Check for proper light operation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Test operation of automatic switches/ time clock/ photocells if applicable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Inspect light pole and mounting devices for deficiencies.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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:

6 PC
only 5 pieces

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: Pr 011-01

LOCATION/RM #: Mep WO# 7619 ASSET # 7558

MECHANIC
SIGNATURE: *John Lutts*

DATE: 3/8/19

START TIME: 915

FINISH TIME: 930

C. FENCE	ITEM	CHECKPOINT DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		NOTES/ACTIONS <small>ALL WORK COMPLETED IN CHECKLIST PROVIDED EXPLANATION</small>
				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.		/		
3						
4						
5						
6						
7						
8						
TO BE PERFORMED AT EACH INSPECTION SERVICE						
1		Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	GATES	/		
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.		/	NA	
6		Check for any obstructions that retard full swing or movement of the gate.		/	NA	
7		Check that shrubs and trees are pruned clear of gate.		/	NA	
8		Check hold open devices for proper operation. Lubricate as required.		/	NA	
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: