

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

FACID/Building: PR 011 - 01102

Date of Visit: 8/12/19

Contractor Personnel on Site:

1. Tony Lazaro
2. Jim Goertgens
3. Scott Weng

4. _____
5. _____
6. _____

Work Performed:

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


1. 10209
2. 10439
3. 10189
4. 10466

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Goertgens

Date: 8-19-19

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: Ramón E. De la Cruz/Sgt

Date: 2019.08.19

Signed: 

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

FACID/Building: PA011-01

Date of Visit: 8/7/19

Contractor Personnel on Site:

1. Tony Green,
2. Don Gertsen
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 10382
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Green

Date: 8/7/19

Signed: [Signature]

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: Ramon E. De la Cruz / SGT Date: 20190819

Signed: [Signature]

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

PA011-01

LOCATION/RM #:

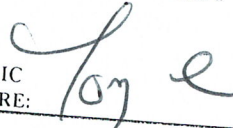
ME1

WO#

10382

ASSET #

7469

MECHANIC
SIGNATURE:


DATE:

8/1/18

START TIME:

6:00

FINISH TIME:

6:15

ITEM NO.	DESCRIPTION	STATUS	REMARKS
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.		
4	Open and tag switch.		
5	Inspect visual condition of wiring. Look for evidence of overheating.		
6	Check for proper light operation.		
7	Test operation of automatic switches/ time clock/ photocells if applicable.		
8	Inspect light pole and mounting devices for deficiencies.		
9	For any noted deficiency, take 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:

G R Clean Lights

ONLY

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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: PA 001 -01

LOCATION/RM #: MEP WO# 10382

ASSET # 7538

MECHANIC
SIGNATURE: 

START TIME: 8:00

DATE: 8/19/19

FINISH TIME: 8:20

CHECK NO.		DESCRIPTION	DATE	TIME	INITIALS
<p>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.</p>					
<p>Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.</p>					
<p>Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.</p>					
<p>Check all locking devices. Lubricate as required.</p>					
<p>Inspect center gate support rollers and lubricate as required.</p>					
<p>Clean roller track of any debris.</p>					
<p>Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.</p>					
<p>Check for any obstructions that retard full swing or movement of the gate.</p>					
<p>Check that shrubs and trees are pruned clear of gate.</p>					
<p>Check hold open devices for proper operation. Lubricate as required.</p>					
<p>Check posts and corner posts, support guys, and horizontal bars between each support post.</p>					
<p>Check wire and anchor point; re-stretch and re-anchor if necessary.</p>					
<p>Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.</p>					
<p>Treat with galvanized protectant where rust has developed.</p>					
<p>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).</p>					
<p>Check that shrubs and trees are pruned clear of fencing</p>					

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.

Additional Notes: