

CERTIFICATION OF WORK

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

FACID/Building: P2042

Date of Visit: 9/13/19

Contractor Personnel on Site:

1. Tony Cozart

2. Jim Greenberg

3. Scott Werry

4. _____

5. _____

6. _____

Work Performed:

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

1. 10801

2. 10936

3. 10857

4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: J. Gezelgans

Date: 9-13-19

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: Jennifer Shively

Date: 20190913

Signed: [Signature]

E-Mail: _____

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

FACID/Building: Pr 042 -01

Date of Visit: 9/13/19

Contractor Personnel on Site:

1. Tony Lazzari
2. Jim Geertgen
3. Scott Werry

4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 10742
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgen

Date: 9-13-19

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: Jennifer Shively

Date: 2019 09 13

Signed: _____

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

P1 042 -01

LOCATION/RM #:

MEP

WO#

10242

ASSET #

7448

MECHANIC

SIGNATURE:

DATE:

9/13/11

START TIME:

5:00AM

FINISH TIME:

5:15AM

FUNCTIONAL REQUIREMENTS		SPECIFICATIONS		COMPLIANCE	
		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.				
TO BE PERFORMED BY QUALIFIED SERVICE PERSONNEL					
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:

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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #:

LOCATION/RM #:

MEP

WO# 10792

ASSET # 7571

MECHANIC
SIGNATURE:

START TIME: 10:10

DATE: 9/13/19

FINISH TIME: 10:20

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.		✓	
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.	N/A		
2	Check wire and anchor point, re-stretch and re-anchor if necessary.	N/A		
3	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.	N/A		
4	Treat with galvanized protectant where rust has developed.	N/A		
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).	N/A		
6	Check that shrubs and trees are pruned clear of fencing.	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 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:

BK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: Pr 042-01LOCATION/RM #: MEP WO# 10742 ASSET # 7572MECHANIC
SIGNATURE: [Signature]DATE: 9/13/17START TIME: 10:00FINISH TIME: 10:10

ITEM NO.	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.		<input checked="" type="checkbox"/>	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.		<input checked="" type="checkbox"/>	
2	Check all locking devices. Lubricate as required.		<input checked="" type="checkbox"/>	
3	Inspect center gate support rollers and lubricate as required.		<input checked="" type="checkbox"/>	
4	Clean roller track of any debris.		<input checked="" type="checkbox"/>	
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.		<input checked="" type="checkbox"/>	
6	Check for any obstructions that retard full swing or movement of the gate.		<input checked="" type="checkbox"/>	
7	Check that shrubs and trees are pruned clear of gate.		<input checked="" type="checkbox"/>	
8	Check hold open devices for proper operation. Lubricate as required.		<input checked="" type="checkbox"/>	
1	Check posts and corner posts, support guys, and horizontal bars between each support post.		<input checked="" type="checkbox"/>	
2	Check wire and anchor point; re-stretch and re-anchor if necessary.		<input checked="" type="checkbox"/>	
3	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.		<input checked="" type="checkbox"/>	
4	Treat with galvanized protectant where rust has developed.		<input checked="" type="checkbox"/>	
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).		<input checked="" type="checkbox"/>	
6	Check that shrubs and trees are pruned clear of fencing.		<input checked="" 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:

BK