

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

FACID/Building: PA051-07 Date of Visit: 8/13/19

Contractor Personnel on Site:

- |    |                     |    |         |
|----|---------------------|----|---------|
| 1. | <u>Tony Lozano</u>  | 4. | <u></u> |
| 2. | <u>Jim Geertsen</u> | 5. | <u></u> |
| 3. | <u></u>             | 6. | <u></u> |

Work Performed:

Other Recurring Services

- |    |              |
|----|--------------|
| 1. | <u>10358</u> |
| 2. | <u></u>      |
| 3. | <u></u>      |
| 4. | <u></u>      |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertsen Date: 8-13-19

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: SSC Joe Noche Date: 13 Aug 2019

Signed: [Signature]

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

PC 001-07

MECHANIC

SIGNATURE:

DATE:

8/13/15

LOCATION/RM #:

MEL

WO#

10355

ASSET #

7426

START TIME:

830

FINISH TIME:

840

ITEM NO.	EQUIPMENT DESCRIPTION	TAGS (CHECK ONE)		NOTES/ACTIONS (DEFICIENCIES IDENTIFIED OR REQUIRED REPAIRS)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
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.		-	
<b>TO BE PERFORMED DURING INSPECTION SERVICE</b>				
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, 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:

1 PC



# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #:

Pp 601-05

LOCATION/RM #:

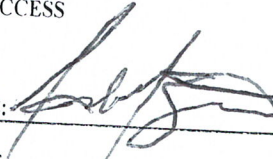
M60

WO# 10355

ASSET # 2509

MECHANIC

SIGNATURE:



DATE:

8/13/15

START TIME:

FINISH TIME:

CHECK NO.	CHECK/DESCRIPTION	STATUS (COMPLIANCE)		NOTES/REMARKS
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
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.			
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
<b>GATES</b>				
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.			
<b>FENCES</b>				
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.			

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to be performed by: General Maintenance Worker

Additional Notes: