

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

FACID/Building: Pron -07 Date of Visit: 5/9/19

Contractor Personnel on Site:

- | | | | |
|----|---------------------|----|---------------------|
| 1. | <u>Tony LAZARUS</u> | 4. | <u>Gary Beitzel</u> |
| 2. | <u>Jim Coetzee</u> | 5. | |
| 3. | <u>Scott Wynn</u> | 6. | |

Work Performed:

Other Recurring Services

- | | |
|----|-------------|
| 1. | <u>8571</u> |
| 2. | |
| 3. | |
| 4. | |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lazarus Date: 5/9/19

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: Joseph ULRICH Date: 5/9/19

Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #:

P-051-07

LOCATION/RM #:

M61

WO#

E521

ASSET #

2859

MECHANIC
SIGNATURE:

DATE:

5/9/19

START TIME: 0800

FINISH TIME: 1000

CHECK NO.	CHECK POINT DESCRIPTION	TASK COMPLETION		NOTES/ACTIONS (IF ONLY COMPLETION IS CHECKED, NO PERIOD OF OBSERVATION)
		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.		✓	
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:

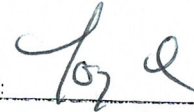
PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

P 051 - 07

MECHANIC

SIGNATURE:



DATE:

5/9/11

LOCATION/RM #:

ME1

WO#

8571

ASSET #

7428

START TIME:

0955

FINISH TIME:

1000

CHECK POINT	DESCRIPTION	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 A 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.	✓		

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Additional Notes:

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