

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

FACID/Building: Pro87 Date of Visit: 4/10/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Tom Geertgens
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1. 8280
2. 8290
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tom Geertgens Date: 4-10-19

Signed: Tom 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: Shaver, Eric /SSG Date: 20190418

Signed: Eric Shaver

E-Mail:

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

FacID/Building: P4 067 Date of Visit: 4/10/19

Contractor Personnel on Site:

1. Tony Cozma
2. Jim Geertzer
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 8345
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertzer Date: 4-10-19
Signed: Jim Geertzer

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: Shaver, ERIC / SSG Date: 20190410
Signed: Eric Shaver
E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDESITE AND BLDG #: *P 067-01*LOCATION/RM #: *WME* WO# *8345* ASSET # *7425*MECHANIC
SIGNATURE: *TGQ*DATE: *4/10/10*START TIME: *0530*FINISH TIME: *0530*

ITEM # (REF. SITE)	ITEM DESCRIPTION	TASK COMPLETION		NOTES/ACTIONS (INCLUDES REASONS FOR NO/PRIOR 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.		<i>✓</i>	
2	Schedule and coordinate work with operating personnel.	<i>✓</i>		
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.		<i>✓</i>	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Open and tag switch.	<i>✓</i>		
2	Inspect visual condition of wiring. Look for evidence of overheating.	<i>✓</i>		
3	Check for proper light operation.	<i>✓</i>		
4	Test operation of automatic switches/time clock/ photocells if applicable.	<i>✓</i>		
5	Inspect light pole and mounting devices for deficiencies.	<i>✓</i>		
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<i>✓</i>		

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 #: Pr 062-01LOCATION/RM #: MED WO# 8348 ASSET # 7452MECHANIC
SIGNATURE: J. G. C.DATE: 4/10/15START TIME: 0530FINISH TIME: 0545

ITEM/PROCEDURE	CHIEF (PO) INSTRUCTIONS	BASIC COMPLETION		NOTES/REMARKS (IF NOT COMPLETED OR ONGOING, 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.			
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 AT EACH INSPECTION SERVICE				
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:

3R

1 light in Brk Rest Cave is out

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr Q67-01*LOCATION/RM #: *M61* WO# *834r* ASSET # *7462*MECHANIC
SIGNATURE: *John*DATE: *4/10/18*START TIME: *0545*FINISH TIME: *0600*

CHECK ITEM	CHECK ITEM DESCRIPTION	TASK COMPLETED		NOTES/ACCTIONS (INCLUDE COMMENTS, RECOMMENDATIONS AND 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.		<i>✓</i>	
2	Schedule and coordinate work with operating personnel.	<i>✓</i>		
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.		<i>✓</i>	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Open and tag switch.	<i>✓</i>		
2	Inspect visual condition of wiring. Look for evidence of overheating.	<i>✓</i>		
3	Check for proper light operation.	<i>✓</i>		
4	Test operation of automatic switches/ time clock/ photocells if applicable.	<i>✓</i>		
5	Inspect light pole and mounting devices for deficiencies.	<i>✓</i>		
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<i>✓</i>		

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:

J R Dukh
Both Lghts left Cover are out

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: *Pr 061 - 1*LOCATION/RM #: *MEP* WO# *814V* ASSET # *786*MECHANIC
SIGNATURE: *John G*DATE: *7/10/15*START TIME: *815*FINISH TIME: *820*

ITEM	DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (IF TASK NOT COMPLETED, EXPLAIN)
		YES	NO	
	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.		/	
	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				
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.			<i>W/</i>
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:

1 *PC* *Snash*