

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

FACID/Building: Pr 067

Date of Visit: 7/22/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgen
3. _____

4. _____
5. _____
6. _____

Work Performed:

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

1. 9908
2. 9961
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgen

Date: 7-22-19

Signed: Jim Geertgen

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: Christopher Zewe GS09 Date: 20190722

Signed: Christopher J Zewe

E-Mail: christopher.j.zewe.dv@mail.mil

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

FACID/Building: P-067-01

Date of Visit: 7/22/19

Contractor Personnel on Site:

1. Tony Gazzola
2. Jim Beertjens
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 9820
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Beertjens Date: 7-22-19

Signed: Jim Beertjens

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: Christopher Zewe G509 Date: 20190722

Signed: Christopher J. Zewe

E-Mail: christopher.j.zewe.civ@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr 067-01*LOCATION/RM #: *0m** WO# *9828* ASSET # *7425*MECHANIC
SIGNATURE: *General*DATE: *7/22/19*START TIME: *500 PM* FINISH TIME: *5-15*

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO 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:

*Mounted on 0m**

bk

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr 067-01*LOCATION/RM #: *MEP*WO# *820*ASSET # *7012*MECHANIC
SIGNATURE: *John*DATE: *7/22/19*START TIME: *500*FINISH TIME: *515*

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO PROVIDE EXPLANATION)
		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 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:

*3 pc**Back Right Cover is out**BK*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *PP067 -01*LOCATION/RM #: *McP* WO# *9820* ASSET # *7462*MECHANIC
SIGNATURE: *[Signature]*DATE: *7/22/19*START TIME: *500*FINISH TIME: *575*

CHECKPOINT	CHECKPOINT DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, 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:

*5 Pe**Both lights on pole behind over**bk*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: P 067 -C1

LOCATION/RM #: MEP WO# 8820 ASSET # 7076

MECHANIC
SIGNATURE:

DATE: 7/22/19

START TIME: 1050

FINISH TIME: 1100

CHECK ITEM	DESCRIPTION	NOTES/REMARKS	WORK COMPLETED		NOTES/REMARKS
			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.	—	—		
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.	up	—		
2	Check wire and anchor point; re-stretch and re-anchor if necessary.	up	—		
3	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.	up	—		
4	Treat with galvanized protectant where rust has developed.	up	—		
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).	up	—		
6	Check that shrubs and trees are pruned clear of fencing	up	—		

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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