

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

FACID/Building: P-042

Date of Visit: 12/11/18

Contractor Personnel on Site:

1. T. Geertgens
2. J. Geertgens
3. S. Welby

4. K. Sipezz
5. _____
6. _____

Work Performed:

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

1. 6549
2. 6684
3. 6606
4. 6721

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 12-11-18

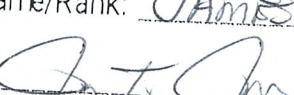
Signed: 

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: JAMES T JOSEPH

Date: 11/05/2018

Signed: 

E-Mail: james.t.joseph3.mil@rafael.mil

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

FacID/Building: P-092-01 Date of Visit: 12/11/18

Contractor Personnel on Site:

1. <u>Tony Gomez</u>	4. <u>Genie Spreen</u>
2. <u>Jim Geertgens</u>	5. _____
3. <u>Scott Wenz</u>	6. _____

Work Performed:

Other Recurring Services

1. <u>6489</u>
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 12-11-18
Signed: Jim 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: James Joseph SGT Date: 10/12/18
Signed: J. J. Joseph
E-Mail: james.j.joseph.s.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: PA 042-01

LOCATION/RM #: PKG LOT WO# 6489 ASSET # 7448

MECHANIC
SIGNATURE:

DATE: 12-11-18

START TIME: 7:00AM

FINISH TIME: 7:15AM

CATEGORIES (ITEMS)	CATEGORIES/INSTRUCTIONS	TASK COMPLETION		NOTES/ACTIONS (DETAILED DESCRIPTION OF PROVIDED INFORMATION)
		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:

3 PC DOUBLE LITE, POLE MOUNT STEELLED
PHOTOCELL CONTACTS

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: *Pr 842-01*LOCATION/RM #: *M-1* WO# *6489* ASSET # *7571*MECHANIC
SIGNATURE: *Amleto J. Jr*DATE: *12/11/18*START TIME: *130*FINISH TIME: *190*

CHECKLIST ROUTINE	CHECKLIST DESCRIPTION	TASK COMPLETED YES <input type="checkbox"/> NO <input type="checkbox"/>	NOTES/ACTIONS	
			THE TECHNICIAN IS RESPONSIBLE FOR PROVIDE DETAILED NOTES	
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.	<input type="checkbox"/>		
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 type="checkbox"/>		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
GATES				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	<input type="checkbox"/>		
2	Check all locking devices. Lubricate as required.	<input type="checkbox"/>		
3	Inspect center gate support rollers and lubricate as required.	<input type="checkbox"/>		
4	Clean roller track of any debris.	<input type="checkbox"/>		
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	<input type="checkbox"/>		
6	Check for any obstructions that retard full swing or movement of the gate.	<input type="checkbox"/>		
7	Check that shrubs and trees are pruned clear of gate.	<input type="checkbox"/>		
8	Check hold open devices for proper operation. Lubricate as required.	<input type="checkbox"/>		
FENCES				
1	Check posts and corner posts, support guys, and horizontal bars between each support post.	<input type="checkbox"/>		
2	Check wire and anchor point; re-stretch and re-anchor if necessary.	<input 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 type="checkbox"/>		
4	Treat with galvanized protectant where rust has developed.	<input 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 type="checkbox"/>		
6	Check that shrubs and trees are pruned clear of fencing	<input 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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: *Pr 042-0*LOCATION/RM #: *M-20*WO# *6489*ASSET # *7572*MECHANIC
SIGNATURE: *John C. Johnson*DATE: *12/16/18*START TIME: *140*FINISH TIME: *150*

ITEMS NUMBER	CHECK POINT DESCRIPTION	TASK COMPLETED YES <input type="checkbox"/> NO <input type="checkbox"/>	NOTES/ ACTIONS	
			NOTES/ ACTIONS OR INSTRUCTIONS FOR REPAIR OR MAINTENANCE	
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.	<input type="checkbox"/>		
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 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 type="checkbox"/>		
2	Check all locking devices. Lubricate as required.	<input type="checkbox"/>		
3	Inspect center gate support rollers and lubricate as required.	<input type="checkbox"/>		
4	Clean roller track of any debris.	<input type="checkbox"/>		
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	<input type="checkbox"/>		
6	Check for any obstructions that retard full swing or movement of the gate.	<input type="checkbox"/>		
7	Check that shrubs and trees are pruned clear of gate.	<input type="checkbox"/>		
8	Check hold open devices for proper operation. Lubricate as required.	<input type="checkbox"/>		<i>W/K</i>
FENCES				
1	Check posts and corner posts, support guys, and horizontal bars between each support post.	<input type="checkbox"/>		
2	Check wire and anchor point; re-stretch and re-anchor if necessary.	<input 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 type="checkbox"/>		
4	Treat with galvanized protectant where rust has developed.	<input 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 type="checkbox"/>		
6	Check that shrubs and trees are pruned clear of fencing	<input 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: