

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

FACID/Building: P1 011 Date of Visit: 2/7/19

Contractor Personnel on Site:

1. Tom Grans
2. Jim Geertsema
3. Scott Woyt
4. _____
5. _____
6. _____

Work Performed:

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

1. 7392
2. 7420
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertsema Date: 2-7-19

Signed: Jim Geertsema

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: Luthke, Robert / SGT Date: 7FEB19

Signed: Robert Luthke

E-Mail: _____

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

FacID/Building: Pro11 -01 Date of Visit: 2/2/19

Contractor Personnel on Site:

1. <u>TONY</u>	<u>CARRAS</u>	4.
2. <u>JIM</u>	<u>Geeltjens</u>	5.
3. <u>SCOTT</u>	<u>Werry</u>	6.

Work Performed:

Other Recurring Services

1. <u>7335</u>
2.
3.
4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geeltjens Date: 2-7-19
Signed: Jim Geeltjens

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: Luther, Robert /S67 Date: 7 FEB 19
Signed: Luther
E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr 011-01*LOCATION/RM #: *MEP* WO# *7335* ASSET # *7469*MECHANIC
SIGNATURE: *Paul Johnson*DATE: *2/1/18*START TIME: *6:15*FINISH TIME: *6:30*

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		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:

*6**PC*

5 Light Poles No. 6

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: P-011-01

LOCATION/RM #: M-6-1 WO# 7335 ASSET # 7558

MECHANIC
SIGNATURE:

START TIME:

Final signature

DATE: 2/2/18

FINISH TIME: 8:15

ITEM NUMBER	DESCRIPTION	INSPECTION		INSTRUCTIONS
		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.	/	/	
3	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	/	/	
4	Check all locking devices. Lubricate as required.	/	/	
5	Inspect center gate support rollers and lubricate as required.	/	/	
6	Clean roller track of any debris.	/	/	
7	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	/	/	
8	Check for any obstructions that retard full swing or movement of the gate.	/	/	
9	Check that shrubs and trees are pruned clear of gate.	/	/	
10	Check hold open devices for proper operation. Lubricate as required.	/	/	
11	Check posts and corner posts, support guys, and horizontal bars between each support post.	/	/	
12	Check wire and anchor point, re-stretch and re-anchor if necessary.	/	/	
13	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.	/	/	
14	Treat with galvanized protectant where rust has developed.	/	/	
15	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).	/	/	
16	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