

CERTIFICATION OF WORK

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

FACID/Building: Pr 042

Date of Visit: 2/11/19

Contractor Personnel on Site:

1. Toy Lorenz
2. Jim Geertgens
3. Scott Warr

4. _____
5. _____
6. _____

Work Performed:

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

1. 7371
2. 7446
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 2-11-19

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: April Neiderhiser/SFC Date: 20190211

Signed: April Neiderhiser

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

FACID/Building: Po 042 Date of Visit: 2/11/19

Contractor Personnel on Site:

- | | |
|------------------------|----------|
| 1. <u>Tom Lazaro</u> | 4. _____ |
| 2. <u>Jim Gentjen</u> | 5. _____ |
| 3. <u>Scott Worley</u> | 6. _____ |

Work Performed:

Other Recurring Services

- | | |
|----------------|-------|
| 1. <u>7323</u> | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Gentjen Date: 2-11-19

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: April Neiderhiser Date: 20190211

Signed: April Neiderhiser

E-Mail: April.d.neiderhiser.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

P2 042 -01

MECHANIC

SIGNATURE:

DATE:

2/4/19

LOCATION/RM #:

Park 1

WO# 7323

ASSET # 7446

START TIME:

6:00 AM

FINISH TIME:

6:15 AM

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

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #:

P-042-01

LOCATION/RM #:

MEP

WO#

7323

ASSET #

7571

MECHANIC
SIGNATURE

START TIME:

1030

DATE:

2/11/19

FINISH TIME:

1040

ITEM NO.	DESCRIPTION	TASK COMPLETION		NOTES
		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				
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			
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 R sliding

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: P 002-01LOCATION/RM #: MEPWO# 7323ASSET # 7572MECHANIC
SIGNATURE: [Signature]START TIME: 1040DATE: 2/11/12FINISH TIME: 1050

CHECKLIST INSTRUCTIONS		TASK COMPLETED		NOTES	
YES	NO	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					
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.					
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 P Sliding