

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

FACID/Building: P0051-07 Date of Visit: 2/12/19

Contractor Personnel on Site:

- | | |
|----------------------|----------|
| 1. <u>Tony Green</u> | 4. _____ |
| 2. <u>Jim Green</u> | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

Other Recurring Services

- | | |
|----------------|-------|
| 1. <u>7308</u> | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Green Date: 2-12-19

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: JOE UERY SGT Date: 20190212

Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

P-051-07

MECHANIC

SIGNATURE:

DATE:

2/12/18

LOCATION/RM #:

MEL

WO#

7308

ASSET #

7420

START TIME:

7:00

FINISH TIME:

7:15

CHECKS POINT	CHECK DESCRIPTION	CHECKS COMPLETED		NOTES/ACTIONS (If the equipment is found to be defective, please describe the condition.)
		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:

1 P-

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: PA -07

LOCATION/RM #: MCP

WO# 7308

ASSET # 7557

MECHANIC
SIGNATURE: *[Signature]*

START TIME: 730

DATE: 2/12/12

FINISH TIME: 745

PROCEDURE(S) OUTLINED IN THIS STANDARD, THE EQUIPMENT SHALL BE STRICTLY ADHERED.		TO BE PERFORMED AT EACH INSPECTION SERVICE	
NO.	DESCRIPTION	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.		

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To be performed by: General Maintenance Worker

Additional Notes: