

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

FacID/Building: PF 051 -02 Date of Visit: 2/12/19

Contractor Personnel on Site:

1. Joe Lenz
2. Sir Genter
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 7308
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Joe Genter Date: 2-12-19

Signed: Joe Genter

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 LER Y SGT Date: 20190212

Signed: J. L.

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pro 51 -07*LOCATION/RM #: *M61* WO# *7308* ASSET # *7420*MECHANIC
SIGNATURE: *John*DATE: *2/12/18*START TIME: *7:00*FINISH TIME: *7:55*

CHECK ITEM	CHECKED/NOTED/DESCRIPTION	WORK COMPLETED		NOTES/ACTIONS (INCLUDES COMPLETED, OUTSTANDING, AND 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 DAILY 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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: *PB -07*LOCATION/RM #: *MCB*WO# *7308*ASSET # *7553*MECHANIC
SIGNATURE: *John L. Johnson*DATE: *2/12/10*START TIME: *730*FINISH TIME: *745*

ITEM NUMBER	DESCRIPTION	PRIORITY	SPECIAL INSTRUCTIONS	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.				✓	
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					

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To be performed by: General Maintenance Worker

Additional Notes: