

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

FACID/Building: WU038

Date of Visit: 2/4/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgens
3. Scott Wiley

- 4.
- 5.
- 6.

Work Performed:

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

1. 7350
2. 7440
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 2-4-19

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:

Date:

Signed:

As Personnel at Base to
Give or Reassess on Site

E-Mail:

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

FacID/Building: WU 038-01

Date of Visit: 2/4/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgens
3. Scott Geertgens

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

7310

- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 2-4-19

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:

Date:

Signed:

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: **WV038-02**LOCATION/RM #: **WO# 7310** ASSET # **7430**MECHANIC
SIGNATURE: *Amber*DATE: **2/4/13**START TIME: **7:15**FINISH TIME: **7:30**

ITEM # (if applicable)	CHECKED/NOT CHECKED	SPECIFIC INSTRUCTIONS	TASK COMPLETED		NOTES/EXCLUSIONS
			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		/	
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
Pc

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *WV 098,02*

LOCATION/RM #:

WO# *7310*ASSET # *2840*MECHANIC
SIGNATURE:
*Frank J. S.*DATE: *2/4/18*

START TIME:

*720*FINISH TIME: *730*

PROCEDURE	DESCRIPTION	BASIC COMPLIANCE		NOTIFICATION
		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.	/		
4	Open and tag switch.	/		
5	Inspect visual condition of wiring. Look for evidence of overheating.	/		
6	Check for proper light operation.	/		
7	Test operation of automatic switches/ time clock/ photocells if applicable.	/		
8	Inspect light pole and mounting devices for deficiencies.	/		
9	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:

2 Pe

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: WU 038 -02

MECHANIC
SIGNATURE: *Amerson*

DATE: 2/4/13

START TIME: 730

LOCATION/RM #: MG# WO# ASSET #

FINISH TIME: 740

ITEMS NUMBER	DESCRIPTION	SPECIAL INSTRUCTIONS			TO BE PERFORMED DATE	SECTION	SERVICE
		INSPECT	TEST	REPAIR			
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.						
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, take 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 P

Pole at front entrance has left light out
 Pole in left rear both lights out
 Pole in left front has right light out

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: **WJ 038-02**LOCATION/RM #: **M&P**WO# **7310**ASSET # **7861**MECHANIC
SIGNATURE: *Amber*DATE: **2/4/18**START TIME: **800**FINISH TIME: **810**

ITEM NUMBER	DESCRIPTION	SPECIAL INSTRUCTIONS	BASIC 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					
GATES					
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.				
FENCES					
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 sl. due

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: WU038-02

LOCATION/RM #: M-1 WO# 7310

ASSET # 7567

MECHANIC
SIGNATURE:


DATE: 2/4/19

START TIME:

FINISH TIME:

CURE/CS DEFINITION	CHECKPOINT/DESCRIPTION	SPECIAL INSTRUCTIONS	BASIC CONDITION		NOTES/COMMENTS (IF NOT COMPLETED, THROUDED OR PROVIDED 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.				
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					
GATES					
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.				
FENCES					
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:

Does not work correctly