

CERTIFICATION OF WORK

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

FACID/Building: PA 042

Date of Visit: 1/10/19

Contractor Personnel on Site:

- |                         |                         |
|-------------------------|-------------------------|
| 1. <u>Tony Green</u>    | 4. <u>Frank Spierzo</u> |
| 2. <u>Jim Geertgens</u> | 5. _____                |
| 3. <u>Scott Worley</u>  | 6. _____                |

Work Performed:

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

- |                |       |
|----------------|-------|
| 1. <u>691A</u> | _____ |
| 2. <u>6988</u> | _____ |
| 3. <u>7066</u> | _____ |
| 4. _____       | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 1-10-19

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: JAMES T. JOSEPH SGT Date: 10 JAN 2019

Signed: [Signature]

E-Mail: james.t.joseph3.m.1@mail.mil

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

FACID/Building: PA042-01

Date of Visit: 1/10/19

Contractor Personnel on Site:

- |                        |                          |
|------------------------|--------------------------|
| 1. <u>Tony Lopez</u>   | 4. <u>FRANK S-pierza</u> |
| 2. <u>Jim Goertzen</u> | 5. _____                 |
| 3. <u>Scott Weing</u>  | 6. _____                 |

Work Performed:

Other Recurring Services

- |                |       |
|----------------|-------|
| 1. <u>6914</u> | _____ |
| 2. _____       | _____ |
| 3. _____       | _____ |
| 4. _____       | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Goertzen

Date: 1-10-19

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: \_\_\_\_\_ Date: \_\_\_\_\_

Signed: \_\_\_\_\_

E-Mail: \_\_\_\_\_

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: PA 042-01  
LOCATION/RM #: PLG LOT WO# 6914 ASSET # 7448

MECHANIC SIGNATURE: [Signature] DATE: 1-10-19  
START TIME: 6:20 AM FINISH TIME: 6:30 AM

CHECK POINT	DESCRIPTION	CHECK COMPLETION		NOTES/ACTIONS (If not completed, provide explanation)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
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.		✓	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
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 PC DOUBLE LITE, POLE MOUNT STEEL LED  
CONTACTS



# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: PA 042-01

LOCATION/RM #: MEP WO# 6914

ASSET # 7571

MECHANIC  
SIGNATURE: *[Signature]*

START TIME: 1115

DATE: 1/10/19

FINISH TIME: 1120

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		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.		—	
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.		—	n/a
8	Check hold open devices for proper operation. Lubricate as required.		—	n/a

- 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 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 Single

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: PA 000 - 01

LOCATION/RM #: MEP WO# 6914

ASSET # 7872

MECHANIC  
SIGNATURE: 

START TIME: 1120

DATE: 1/10/19

FINISH TIME: 1130

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		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.		-	
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.		-	

N/A

N/A

K00-046CMI Management Inc.

- 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 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 Single