

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

FacID/Building: Prin-02 Date of Visit: 5/9/19

Contractor Personnel on Site:

1. <u>Tony Lazarus</u>	4. <u>Greg Belford</u>
2. <u>Jim Gauthier</u>	5. _____
3. <u>Scott Berry</u>	6. _____

Work Performed:

Other Recurring Services

1. <u>8571</u>
2. _____
3. _____
4. _____

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Tony Lazarus Date: 5/9/19  
Signed: Tony Lazarus

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: Joseph ULRICH Date: 5/9/19  
Signed: Joseph ULRICH

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

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

SITE AND BLDG #: *PL 051 -07*  
 LOCATION/RM #: *M61* WO# *8521* ASSET # *2859*

MECHANIC  
SIGNATURE:

DATE:

*5/9/19*START TIME: *09:00*FINISH TIME: *10:00*

CATEGORIES	ITEM NUMBER	CHECKLIST DESCRIPTION	TASK COMPLETION	NOTES/ACTIONS			
				YES	NO	ALL TASKS COMPLETED AS CHECKED AND NO PROVIDED INFORMATION	
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.	<input checked="" type="checkbox"/>				
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.	<input checked="" type="checkbox"/>				
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>							
1		Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	<input checked="" type="checkbox"/>				
2		Check all locking devices. Lubricate as required.	<input checked="" type="checkbox"/>				
3		Inspect center gate support rollers and lubricate as required.	<input checked="" type="checkbox"/>				
4		Clean roller track of any debris.	<input checked="" type="checkbox"/>				
5		Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	<input checked="" type="checkbox"/>				
6		Check for any obstructions that retard full swing or movement of the gate.	<input checked="" type="checkbox"/>				
7		Check that shrubs and trees are pruned clear of gate.	<input checked="" type="checkbox"/>				
8		Check hold open devices for proper operation. Lubricate as required.	<input checked="" type="checkbox"/>				
<b>GATES</b>							
1		Check posts and corner posts, support guys, and horizontal bars between each support post.	<input checked="" type="checkbox"/>				
2		Check wire and anchor point; re-stretch and re-anchor if necessary.	<input checked="" type="checkbox"/>				
3		Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.	<input checked="" type="checkbox"/>				
4		Treat with galvanized protectant where rust has developed.	<input checked="" type="checkbox"/>				
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).	<input checked="" type="checkbox"/>				
6		Check that shrubs and trees are pruned clear of fencing.	<input checked="" type="checkbox"/>				
<b>FENCES</b>							

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  
LIGHTING, OUTSIDE

SITE AND BLDG #: PC 051 - 67LOCATION/RM #: ME1WO# 8571ASSET # 7426MECHANIC  
SIGNATURE: Joy LDATE: 5/9/11START TIME: 0955FINISH TIME: 1000

ITEM/TYPE	DESCRIPTION	BASIC COMPLIANCE		NOTES/ACTIVITIES
		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 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.		/	

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To be performed by: General Maintenance Worker

Additonal Notes:

/ PC