

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

FACID/Building: PA051 -09

Date of Visit: 7/16/19

Contractor Personnel on Site:

1. Tony Geronzi
2. Jim Geronzi
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

Other Recurring Services

1. 9809
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geronzi

Date: 7-16-19

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: John D. Rossi

Date: 16 July 2019

Signed: John D. Rossi

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

CERTIFICATION OF WORK

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

FACID/Building: Prior 29 Date of Visit: 7/16/19

Contractor Personnel on Site:

1. Tony Cezar
2. Jim Gertgen
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

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

1. 9881
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Gertgen Date: 7-16-19

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: John Rossi Date: 16 July 2019

Signed: John D. Rossi

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

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

SITE AND BLDG #:

Pc 001-09

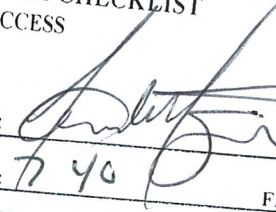
LOCATION/RM #:

WO# 9881

ASSET # 7808

MECHANIC  
SIGNATURE:

START TIME:



DATE: 7/16/18

FINISH TIME: 7:50

CHECK ITEM	DESCRIPTION	BASIC CONDITION		SPECIAL INSTRUCTIONS	NOTES/REMARKS
		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.				
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>					
<b>GATES</b>					
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.				
<b>FENCES</b>					
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.

Additional Notes:

Doyle G



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

SITE AND BLDG #:

Pc ORI -09

LOCATION/RM #:

WO#

9881

ASSET #

7616

MECHANIC  
SIGNATURE:

START TIME

0740

DATE:

7/12/18

FINISH TIME:

0700

CHECK POINT		DESCRIPTION	YES	NO	NOTES/ACTIONS
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.			
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.

Additional Notes:

Single Gate