

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: Pa 121

Date of Visit: 7/15/18

Contractor Personnel on Site:

1. Tom Lazarus
2. Jim Gertzen
3. Scott Werry

- 4.
- 5.
- 6.

**Work Performed:**

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

9928

- 1.
- 2.
- 3.
- 4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Tom Lazarus

Date: 7/15/18

Signed: Tom 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: Kevin Hoover WCO 9

Date: 20190715

Signed: Kevin Hoover

E-Mail:

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

FacID/Building: Pa 171 Date of Visit: 7/15/18

Contractor Personnel on Site:

1. Tony Lazzari
2. Tom Gentier
3. Scott Werry

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 9815
- 2.
- 3.
- 4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Tony Lazzari Date: 7/15/18  
Signed: Tony Lazzari

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: Kevin Hoover WLO9 Date: 20190715  
Signed: Kevin Hoover

E-Mail:

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

SITE AND BLDG #:

PA 171

LOCATION/RM #:

M&amp;P WO# 9828 ASSET # 7601

MECHANIC  
SIGNATURE:

START TIME:

Johnathan

DATE:

7/15/12

FINISH TIME: 1145

CHECK ITEM	DESCRIPTION	SPECIAL 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.				ORIGINALLY PERFORMED ON PREVIOUS INSPECTION
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.

To be performed by: General Maintenance Worker

Additional Notes:

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

Po      DI - 01  
 SITE AND BLDG #: MEP      LOCATION/RM #: WO# 9828      ASSET #: 7602

MECHANIC  
SIGNATURE: 

DATE: 7/15/18

START TIME: 11:45

FINISH TIME: 11:55

CHECK LIST	DESCRIPTION	EQUIPMENT	SPECIAL INSTRUCTIONS		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.		✓		
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 INFORMED 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.  
 To be performed by: General Maintenance Worker  
 Additional Notes:

gates are Bent a lot  
 Hard to get to rollers

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**MANUAL/AUTOMATIC ROLL-UP DOORS**

ACTIVITY AND BLDG #: *PP 171 - 01*  
 LOCATION: *W01 9828 Asset 8011*

MECHANIC  
 SIGNATURE: *Mark D. Kelly*

DATE: *7/15/19*START TIME: *1130*FINISH TIME: *1140*

CHECK POINT	CHECKPOINT DESCRIPTION	SPECIAL INSTRUCTIONS	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	Review manufacturer's instructions.		/		
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	Check with door operating personnel for any known deficiencies.		/		
2	Inspect general arrangement of door and mechanism, mountings, standards, wind locks, anchor bolts, counterbalances, weather stripping, door sweeps etc. Clean, tighten, and adjust repair as required.		/		
3	If applicable, operate with power from start to stop and at intermediate positions. Observe performance of various components, such as brake, limit switches, door operating speed, motor, gear box, etc. Clean and adjust as needed.		/		
4	Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.		/		
5	Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc.		/		
6	If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed.		/		
7	If applicable, inspect gear box, change or add oil as required.		/		
8	Perform required lubrication. Remove old or excess lubricant.		/		
9	Clean unit and mechanism thoroughly. Touch up paint where required.		/		
10	Clean up and remove all debris.		/		

Note: The Contractor shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence.  
 Checklist compiled in accordance with:

- Original equipment manufacturers (OEM) documentation for exact or similar assets, which can be located at [\(Provide Link to OEM Manual/Asset Library\)](#)  
**Additional Notes:**

*3 x 3*

*Rolling Side Shutter*