

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

FACID/Building: PA 051-09

Date of Visit: 1/19/19

Contractor Personnel on Site:

1. Tony Lazzari

2. Don Geertgen

3. Frank Sapienza

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

Work Performed:

Other Recurring Services

1. 693r

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: FRANCIS SAPIENZA

Date: 1-14-19

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: April R. Van : Security

Date: 1-14-19

Signed: [Signature]

E-Mail:

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

SITE AND BLDG #:

P-051-04

MECHANIC  
SIGNATURE:

LOCATION/RM #:

WO# 6935

ASSET # 7568

START TIME:

DATE:

1/14/19

FINISH TIME:

| CHECK<br>POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE |    | NOTES/ ACTIONS<br><small>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)</small> |
|----------------|------------------------|---------------|----|--|
|                |                        | 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.

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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

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

SITE AND BLDG #:

Pa 051 -04

MECHANIC  
SIGNATURE:

DATE:

11/15/18

LOCATION/RM #:

WO# 6935

ASSET # 7569

START TIME:

FINISH TIME:

| CHECK<br>POINT | CHECKPOINT DESCRIPTION  | TASK COMPLETE |    | NOTES/ACTIONS<br><small>IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION</small> |
|----------------|---|---------------|----|---|
|                |   | 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.  |               |    |   |

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- To be performed by: General Maintenance Worker
- Additional Notes: