

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

FACID/Building: WV038-01

Date of Visit: 1/3/19

Contractor Personnel on Site:

1. Tony Lozano
2. Sam Beentjes
3. Scott Lovett
4. Frank Lipieza
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

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

1. 6945
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: FRANCIS SAPIENZA Date: 1-3-19

Signed: Frank Sapienza

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: Desi Shaeffer SSG Date: 20190103

Signed: Desi Shaeffer

E-Mail:

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

FacID/Building: WV 038 -02 Date of Visit: 1/3/18

Contractor Personnel on Site:

1. <u>Tony Green</u>	4. <u>Frank Sapienza</u>
2. <u>Jim Gossifos</u>	5. _____
3. <u>Scott Werry</u>	6. _____

Work Performed:

Other Recurring Services

1. <u>6901</u>
2. <u>7016</u>
3. _____
4. _____

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: FRANCIS SAPIENZA Date: 1-3-19  
Signed: Frank A. Sapienza

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: Dennis, Shawn SSO Date: 20190102  
Signed: ✓

E-Mail:

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

SITE AND BLDG #:

WV 038-02

LOCATION/RM #:

WO# 7010

ASSET # 7627

MECHANIC  
SIGNATURE:

Tom D. Dyer

DATE: 1-3-19

START TIME: 8:45 AM

FINISH TIME: 9:00 AM

ITEM NUMBER	DESCRIPTION	INSTRUCTIONS	TO BE PERFORMED DURING INSPECTION SERVICE	
			NOTICE OF HAZARD	NOTICE OF DEFECT
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.		✓	
3	Check all locking devices. Lubricate as required.		✓	
4	Inspect center gate support rollers and lubricate as required.		✓	
5	Clean roller track of any debris.		✓	
6	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.		✓	
7	Check for any obstructions that retard full swing or movement of the gate.		✓	
8	Check that shrubs and trees are pruned clear of gate.		✓	
1	Check hold open devices for proper operation. Lubricate as required.			
2	Check posts and corner posts, support guys, and horizontal bars between each support post.			
3	Check wire and anchor point, re-stretch and re-anchor if necessary.			
4	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.			
5	Treat with galvanized protectant where rust has developed.			
6	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:

1 PC