

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

FacID/Building: Pr 051 -04 Date of Visit: 8/17/18

Contractor Personnel on Site:

1. John Lazon  
2. Jim Gashin  
3. \_\_\_\_\_  
4. \_\_\_\_\_

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

Work Performed:

Other Recurring Services

1. 10763  
2. \_\_\_\_\_  
3. \_\_\_\_\_  
4. \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John Lazon Date: 8/17/18  
Signed: John Lazon

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 Stemmler Date: \_\_\_\_\_  
Signed: John Stemmler  
E-Mail: \_\_\_\_\_

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

SITE AND BLDG #: *Ph 051 - 9*LOCATION/RM #: *Gate*WO# *10763*ASSET # *2568*MECHANIC  
SIGNATURE: *tg*DATE: *8/23/15*FINISH TIME: *6:45*

CIRCUITS ITEMS	CHECKLIST/DESCRIPTION	SPECIFIC INSTRUCTIONS	TASK CONDITION		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.				
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.				
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.

o be performed by: General Maintenance Worker

Additional Notes:

*Gates Poles Net Work*

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

SITE AND BLDG #: *Bo 051 - 4*LOCATION/RM #: *Bo*WO# *10767*ASSET # *7868*MECHANIC  
SIGNATURE: *J. G.*DATE: *8/6/18*START TIME: *8:00*FINISH TIME: *8:00*

CHECK ITEM	CHECK ITEM DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		NOTES
			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.			✓	
3	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.				
4	Check all locking devices. Lubricate as required.				
5	Inspect center gate support rollers and lubricate as required.				
6	Clean roller track of any debris.				
7	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.				
8	Check for any obstructions that retard full swing or movement of the gate.				
9	Check that shrubs and trees are pruned clear of gate				
10	Check hold open devices for proper operation. Lubricate as required.				
11	Check posts and corner posts, support guys, and horizontal bars between each support post.				
12	Check wire and anchor point, re-stretch and re-anchor if necessary.				
13	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.				
14	Treat with galvanized protectant where rust has developed.				
15	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).				
16	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.

o be performed by: General Maintenance Worker

Additional Notes:

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