

CERTIFICATION OF WORK

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

FACID/Building: PA 051-04

Date of Visit: 7-16 & 7-17

Contractor Personnel on Site:

- | | |
|----------------------|----------|
| 1. <u>A. Ferrari</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

- | 1. | <u>SECURITY GATES</u> | <u>MO#</u> | <u>ASSET #</u> |
|----|-----------------------|-------------|-------------------------|
| 2. | | <u>9246</u> | <u>7568.1 incoming</u> |
| 3. | | <u>9246</u> | <u>7568.2 out going</u> |
| 4. | | | |
| 5. | | | |
| 6. | | | |

To be signed by the Contractor:

Print Name: Technicians Name Anthony Ferrari Date: 7/17/19

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: AL Moulisac Date: 7/17/19

Signed: [Signature]

E-Mail: _____

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
SLIDE GATE OPERATOR & ENTRY SYSTEM (AUTOMATED ACCESS SYSTEM)**

ACTIVITY AND BLDG #: PA051-04MECHANIC
SIGNATURE: _____

DATE: _____

LOCATION: Guam StationSTART TIME: 800 amFINISH TIME: 400

CHECK POINT	CHECKPOINT DESCRIPTION	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.			N/A
3	Schedule shutdown with operating personnel.	✓		
4	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		
5	This work should be scheduled at non-peak hours.		✓	directed by 9th
6	Notify affected personnel before performing PM (alarmed or security entrances).	✓		
7	Post "out of service" signs and/or barricades, as appropriate.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check gate for proper operation, binding, or misalignment; adjust as necessary.	✓		
2	Check gate wheels, rollers and guides for wear; replace as necessary.	✓		wheel is broken off
3	Inspect drive belt for alignment, tightness and wear.	✓		
4	Check chain for sagging, tighten if necessary.	✓		tightened and lubricated chain
5	Check that the gate reverses on contact with an object in both the opening and closing cycles. Adjust the clutch if necessary.		✓	gate electrically in op
6	Check vehicular reverse and shadow loops for proper operation.		✓	In op but loops need replaced
7	Check manual release for proper operation.	✓		gate worked manually
8	Check keyless entry pad and intercom system/call box for proper operation (entry pad outside of facility)			Not connected due to in op gates
9	Check keyless entry UPS battery. Replace if needed			N/A
10	Inspect unit for overall condition and recommend for replacement or other needed repairs.	✓		

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:

- General Services Administration (GSA) Public Building Service. 2012. *Public Buildings Maintenance Standards Final*. October 1.

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

Additional Notes:

Asset # 7568.1 INCOMING

Circuit board needs replaced due rats nesting and chewing wires

Safety loops needs replaced

wheel on front of gate is broken off and needs to be replaced

gate needs aligned

Safety edge needs checked after put in operation

GATE STRUCK BY TRUCK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
SLIDE GATE OPERATOR & ENTRY SYSTEM (AUTOMATED ACCESS SYSTEM)

ACTIVITY AND BLDG #: PA051-04

MECHANIC SIGNATURE: [Signature]

DATE: 7/17/19

LOCATION: GUANO STATION

START TIME:

FINISH TIME:

CHECK POINT	CHECKPOINT DESCRIPTION	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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Review manufacturer's instructions.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
3	Schedule shutdown with operating personnel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	This work should be scheduled at non-peak hours.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	directed by 94pm
6	Notify affected personnel before performing PM (alarmed or security entrances).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Post "out of service" signs and/or barricades, as appropriate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check gate for proper operation, binding, or misalignment; adjust as necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	no movement by hand
2	Check gate wheels, rollers and guides for wear; replace as necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Inspect drive belt for alignment, tightness and wear.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Check chain for sagging, tighten if necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Check that the gate reverses on contact with an object in both the opening and closing cycles. Adjust the clutch if necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Gate in op
6	Check vehicular reverse and shadow loops for proper operation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	gate in op
7	Check manual release for proper operation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	gate in op
8	Check keyless entry pad and intercom system/call box for proper operation (entry pad outside of facility)	<input type="checkbox"/>	<input type="checkbox"/>	gate in op
9	Check keyless entry UPS battery. Replace if needed	<input type="checkbox"/>	<input type="checkbox"/>	gate in op
10	Inspect unit for overall condition and recommend for replacement or other needed repairs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	gate in op

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:

- General Services Administration (GSA) Public Building Service. 2012. *Public Buildings Maintenance Standards Final*. October 1.
- Original equipment manufacturers (OEM) documentation for exact or similar assets, which can be located at (Provide Link to OEM Manual/Asset Library)

Additional Notes:

Asset 7568.2 outcome.

Circuit board needs replaced due to rats nesting and chewing on wires
 gate would not move when manual release was used
 gate has a lot of play but could not trouble shoot because could not get gate to move
 Safety loops needs replaced
 Safety edge need checked after operation