

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY013 Date of Visit: 8/24/22

Contractor Personnel on Site:

1. Patrick Brown 3. _____
2. _____ 4. _____

Work Performed:

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

1. WO#'S , 18321 , 18322 , 18489-18492 , 18550 , 18558 ,
2. 18559 , 18573 , 18574 , 18582 , 18593 , 18603 , 18604 ,
3. 18644 , 18493 , 18494 , 18560 , 18495 , 18496 , 18646
4. ASSET#'S , 9932 , 9935 , 9898 , 9929 , 9933 , 9934 , 9930 ,
5. 9940 , 9941 , 9946 , 9947 , IL-31 , IL-33 , 190917-, 253 , 254 ,
269 , 250 , 251 , 263 , 268 , 243 , 244 , 271 , 273

CERTIFICATION OF WORK

To be signed by the Contractor:

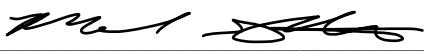
Print Name: Patrick Brown Date: 8/24/22

Signed: 

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: SSGT MIKE SHIFFLETT Date: 8/24/22

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES

SITE AND BLDG #: NY039

front and rear entry

LOCATION/RM #:

WO# 18322,

ASSET # 9935,

18582

190917-269

MECHANIC
SIGNATURE:

DATE:

8/24/22

START TIME: 7:30am

FINISH TIME:

7:45am

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		
2	Notify affected personnel before performing PM (alarmed or security entrances).	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
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.		✓	
9	Check the top guard and ensure that it is properly fastened and the wires are tight. Tighten as required.		✓	

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:

these Gates have been removed due to construction