

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY039 Date of Visit: 11/1/22

Contractor Personnel on Site:

- | | |
|-------------------------|------------|
| 1. <u>Patrick Brown</u> | 3. <u></u> |
| 2. <u></u> | 4. <u></u> |

Work Performed:

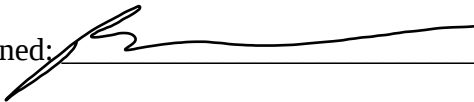
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. WO#'S , 19454 , 19455 , 19484 , 19686-19689 , 19701 ,
2. 19705 , 19716 , 19726 , 19690 , 19691 , 19486 , 19692 ,
3. 19693 ,
4. ASSET#'S , 9932 , 9935 , 9898 , 9929 , 9933 , 9934 , 9890 ,
5. 9940 , 9941 , 9946 , 9947 , IL-31,33 , 190917-, 269 , 250 ,
251 , 263 , 268 , 265 , 266 ,

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: PATRICK BROWN Date: 11/1/22

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 SHIFFETT Date: 11/1/22

Signed: 

E-Mail: MICHAEL SHIFFETT @USMC.MIL

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES

SITE AND BLDG #: NY039 BLDG1

MECHANIC
SIGNATURE: 

DATE: 11/1/22

 front and rear entry
 LOCATION/RM #: WO# 19455, ASSET # 9935,
 19705 190917-269

START TIME: 7:30am

FINISH TIME: 8am

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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes: these gates are both out of service due to construction on site