

## CERTIFICATION OF WORK

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

FACID/Building: *Gaithersburg MD 013* Date of Visit: *1/6/2020*

Contractor Personnel on Site:

1. *Patrick Donovan*

2.

### Work Performed:

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

1. *11503, 11504 Gates, Fences Overhead doors*

### Service Calls – Service Call Number and Description

1. CSS#

2. CSS#

3. CSS#

## CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: *Patrick Donovan* Date: *1/6/2020*

Signed: *Pat*

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: *Tara St Laurent GS-11*

Date: *1/6/2020*

Signed: *Tara St Laurent*

E-Mail: *Tara.f.StLaurent.civ@mail.mil*

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

SITE AND BLDG #: Gaithersburg MD 2013

**MECHANIC SIGNATURE:**   
**DATE:** 1/6/2020

LOCATION/RM #: Exterior of Pkg. lot WO# 11803 ASSET # See notes

**START TIME:** 10:10 **FINISH TIME:**

CHECK POINT	CHECKPOINT DESCRIPTION	LAST COMPLETED		NOTES/ACTIONS (INCLUDES COMPREHENSIVE 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	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	/		
<b>TYPE OF PERFORMED MAINTENANCE/INSPECTION SERVICE</b>				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	/		Done
2	Check all locking devices. Lubricate as required.	/		Done
3	Inspect center gate support rollers and lubricate as required.	/		Done
4	Clean roller track of any debris.	/		Done
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	/		Done
6	Check for any obstructions that retard full swing or movement of the gate.	/		Done/All clear
7	Check that shrubs and trees are pruned clear of gate.	/		Done/All clear
8	Check hold open devices for proper operation. Lubricate as required.	/		Do hold open devices

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (mark complete if checked, no provide explanation)
		YES	NO	
1	Check posts and corner posts, support guys, and horizontal bars between each support post.	✓		Done
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.	✓		Done
4	Treat with galvanized protectant where rust has developed.	✓		All good
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).		✓	All good
6	Check that shrubs and trees are pruned clear of fencing		✓	all clear

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:**

Asset# 2003 ✓  
2004 ✓  
2005 ✓  
2006 ✓  
2007 ✓  
2008 ✓  
2009 ✓