

CERTIFICATION OF WORK

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

FACID/Building: *Gaithersburg MD013* 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: *Patrick Donovan*

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 StLaurent GS 11* Date: *6 Jan 20*

Signed: *Tara StLaurent*

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

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: Grailersburg 11013 MECHANIC SIGNATURE: [Signature] DATE: 1/6/2020

LOCATION/RM #: Exterior WO# 11503 ASSET # See notes START TIME: 10:10 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"/>		
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.	<input checked="" type="checkbox"/>		
TO BE PERFORMED AT EVERY INSPECTION SERVICE				
GATES				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	<input checked="" type="checkbox"/>		Done
2	Check all locking devices. Lubricate as required.	<input checked="" type="checkbox"/>		Done
3	Inspect center gate support rollers and lubricate as required.	<input checked="" type="checkbox"/>		Done
4	Clean roller track of any debris.	<input checked="" type="checkbox"/>		Done
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	<input checked="" type="checkbox"/>		Done
6	Check for any obstructions that retard full swing or movement of the gate.	<input checked="" type="checkbox"/>		Done / all clear
7	Check that shrubs and trees are pruned clear of gate.	<input checked="" type="checkbox"/>		Done / all clear
8	Check hold open devices for proper operation. Lubricate as required.	<input checked="" type="checkbox"/>		do hold open devices

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES / ACTIONS <small>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)</small>
		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.	✓		Done
3	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.	✓		Done all good
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).		✓	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 ✓