

CERTIFICATION OF WORK

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

FACID/Building: *Riverdale HDO20* Date of Visit: *7/9/19*

Contractor Personnel on Site:

1. *Patrick Donovan*

2.

Work Performed:

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

1. *9054, 9546, 9547, Fence, Gates, 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: *7/9/19*

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: *JASON GAVIN AFOS* Date: *7/9/19*

Signed: *Jason Gavin*

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: Riverdale M2020MECHANIC SIGNATURE: [Signature] DATE: 7/9/19LOCATION/RM #: 240105 WO# 9054 ASSET # 1262START TIME: 10:10 FINISH TIME: 11:00

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	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"/>	
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	<input type="checkbox"/>	<input type="checkbox"/>	N/A Fence PM
2	Check all locking devices. Lubricate as required.	<input type="checkbox"/>	<input type="checkbox"/>	N/A "
3	Inspect center gate support rollers and lubricate as required.	<input type="checkbox"/>	<input type="checkbox"/>	N/A "
4	Clean roller track of any debris.	<input type="checkbox"/>	<input type="checkbox"/>	N/A "
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	<input type="checkbox"/>	<input type="checkbox"/>	N/A "
6	Check for any obstructions that retard full swing or movement of the gate.	<input type="checkbox"/>	<input type="checkbox"/>	N/A "
7	Check that shrubs and trees are pruned clear of gate.	<input type="checkbox"/>	<input type="checkbox"/>	N/A "
8	Check hold open devices for proper operation. Lubricate as required.	<input type="checkbox"/>	<input type="checkbox"/>	N/A "

See Page 2.

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
1	Check posts and corner posts, support guys, and horizontal bars between each support post.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	all good
2	Check wire and anchor point: re-stretch and re-anchor if necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	all good
3	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	all good
4	Treat with galvanized protectant where rust has developed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	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)).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	all good
6	Check that shrubs and trees are pruned clear of fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	all good

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:

Birding Vacant.