

CERTIFICATION OF WORK

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

FACID/Building: Riverdale HDOO 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: Latrice

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 S

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: *Rivendale MD 2020*

LOCATION/RM #: *Building 9054* WO# *9054* ASSET # *1262*

MECHANIC SIGNATURE: *Joe Lutz*

DATE: *11/19/19*

START TIME: *10:10* FINISH TIME: *11:00*

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO. PROVINE 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.	✓		
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed. Wiping off excess.	N/A	✓	Face
2	Check all locking devices. Lubricate as required.	N/A	✓	"
3	Inspect center gate support rollers and lubricate as required.	N/A	✓	"
4	Clean roller track of any debris.	N/A	✓	"
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	N/A	✓	"
6	Check for any obstructions that retard full swing or movement of the gate.	N/A	✓	"
7	Check that shrubs and trees are pruned clear of gate.	N/A	✓	"
8	Check hold open devices for proper operation. Lubricate as required.	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.	✓		all good
2	Check wire and anchor point; re-stretch and re-anchor if necessary.	✓		all good
3	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.	✓		all good
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 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:

Bulky Vaccant.