

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

FACID/Building: *Rockville MD021* Date of Visit: *7/11/19*

Contractor Personnel on Site:

1. *Patrick Donovan*

2. _____

Work Performed:

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

1. *9055, 9548, 9056, 9549, 9550*
Air Compressor, Overhead doors, Gates, Fences

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: *7/11/19*

Signed: *[Signature]*

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: *Sgt Bryan, Jason* Date: *20190711*

Signed: *[Signature]*

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: Rockville MD 20851

MECHANIC
SIGNATURE: 

DATE: 7/10/19

| CHECK POINT | | CHECKPOINT DESCRIPTION | | TASK COMPLETE YES NO | NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO. PROVIDE EXPLANATION) |
|-------------|---|------------------------|---|----------------------------|--|
| ITEM | DESCRIPTION | 1 | 2 | | |
| 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. | ✓ | | | |
| 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. | ✓ | | | |

| 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. | ✓ | | |
| 3 | Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post. | ✓ | | done good |
| 4 | Treat with galvanized protectant where rust has developed. | ✓ | | no rust seen |
| 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). | ✓ | | |
| 6 | Check that shrubs and trees are pruned clear of fencing | ✓ | | weeds are 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 # 1276 ✓
1277 ✓
1278 ✓*