

\*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 time line:

### CERTIFICATION OF WORK

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

Building: VA099-01 \_\_\_\_\_

Date of Visit: 11-14-19

Contractor Personnel on Site:

Bill Davis

2. \_\_\_\_\_

### Work Performed:

**Preventive Maintenance** - (Annual, Quarterly, Monthly, equipment identification, etc.)  
**Service Orders** -

PM/SO	WO #	Asset #	PM #	Asset Description
	10272	2367		J-1502000-08 3-pc Fan Coil
	10272	2371		J-1502000-15 1-pc Mini Split Indoor Unit 3 Ton
	10272	2372		J-1502000-15 2-pc Mini Split 2 Ton
	10272	2373		J-1502000-15 1-pc Mini Split 3.5 Ton
	10272	2374		J-1502000-15 1-pc Mini Split 1.5 Ton
	10272	2375		J-1502000-15 1-pc Mini Split 2 Ton
	10272	2376		J-1502000-15 1-pc Mini Split 1.5 Ton
	10288	1465		J-1502000-49 1-pc Automatic Gate 2013 Sgl Gate,Auto,Cantilever Road to motor pool
	10318	1672		J-1502000-12 2-pc Chill Water Pump 132GPM,75ft
	10318	1673		J-1502000-12 2-pc Hot Water Pump 55GPM,45ft
	10554	2366		J-1502000-08 14-pc Unit Heater, Hot Water

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### CERTIFICATION OF WORK

12-10-19

To be signed by the Contractor:

Print Name: Bill Davis Date: 11-14-19

Signed: 

To be signed by Facility Manager:

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Print Name/Rank: Nesmith, Rielva SSG Date: 2019/20

Signed: 

E-Mail: \_\_\_\_\_

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

**SITE AND BLDG #:** VA099-01

**MECHANIC  
SIGNATURE:**

**DATE:** 11-14-19

**LOCATION/RM #:**

**START TIME:** 7AM

**FINISH TIME:** 5PM

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
VA099-01	10288	1465					J-1502000-49 1-pc Automatic Gate 2013 Sgl Gate,Auto,Cantilever Road to motor pool	↙

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)	
		YES	NO	SPECIAL INSTRUCTIONS	
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>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>					
<b>GATES</b>					
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	
<b>FENCES</b>				
1	Check posts and corner posts, support guys, and horizontal bars between each support post.	✓		
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.	✓		
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).	✓		
6	Check that shrubs and trees are pruned clear of fencing	✓		

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:**