

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY039 Date of Visit: 11-19-18

Contractor Personnel on Site:

- | | |
|-------------------------|----------|
| 1. <u>Patrick Brown</u> | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

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

1. 1031 QT, 1032 QT, 1278 QT, 1279 QT, 1280 QT, 1281 QT, 1282 QT, 1283 QT, 1284 QT, 1285 QT
2. Double Light, Single Gate, Chill Water Pump, Water Heater, Emergency Light, Emergency Exit Sign
3. _____
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 11-19-18

Signed: _____

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: _____ Date: _____

Signed: _____

E-Mail: douglas.rushbctr@gmail.com

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES

SITE AND BLDG #: NY039 Bldg 1

MECHANIC

SIGNATURE: DATE: 11-19-18LOCATION/RM #: Side of Bldg 1 WO# 1032 ASSET # 9935START TIME: 1:30FINISH TIME: 2:00

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	Review manufacturer's instructions.	✓		
3	Schedule shutdown with operating personnel.	✓		
4	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		
5	This work should be scheduled at non-peak hours.	✓		
6	Notify affected personnel before performing PM (alarmed or security entrances).	✓		
7	Post "out of service" signs and/or barricades, as appropriate.		✓	None were NECESSary
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	✓		
2	Check all locking devices. Lubricate as required.	✓		Sprayed with white Lithium grease
3	Inspect center gate support rollers and lubricate as required.	✓		Sprayed with white Lithium grease
4	Clean roller track of any debris.	✓		roller track was clean
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	✓		all were tight
6	Check for any obstructions that retard full swing or movement of the gate.	✓		all clear
7	Check that shrubs and trees are pruned clear of gate.	✓		
8	Check hold open devices for proper operation. Lubricate as required.		✓	Did Not operate Correctly
9	Check the top guard and ensure that it is properly fastened and the wires are tight. Tighten as required.	✓		

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:

GATE WAS NOT OPERATING CORRECTLY, I WOULD PUSH THE OPEN BUTTON AND ALL THE GATE WOULD DO IS TRY TO CLOSE, INSIDE THE PANEL, CONTROL BOX I COULD SMELL SOMETHING BURNED LIKE A CIRCUIT. UPON FURTHER INVESTIGATION I WAS TOLD A CONTRACTOR THAT INSTALLED THE GATES FOUND THE CIRCUIT BOARD NEEDED TO BE REPLACED BUT WAS NO LONGER UNDER WARRANTY