

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY030 Date of Visit: 8/28/19

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. 10295FQ, 10392MO, 10443QT
2. FILTERS, GATES, ICE MAKER, REFRIGERATOR, WATER HEATERS
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

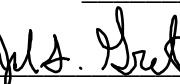
Print Name: Patrick Brown Date: 8/28/19

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: John Granata AFOS Date: 8/28/19

Signed: 

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

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES

SITE AND BLDG #: NY030-01

**LOCATION/RM #:** **WO# 10392** **ASSET # 7573**  
**7574**

## MECHANIC SIGNATURE

DATE: 8/28/19

START TIME: 11:30am

**FINISH TIME: 12pm**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
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.	✓	✓	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	✓	✓	used PB Blaster garage door lubricant
2	Check all locking devices. Lubricate as required.	✓	✓	
3	Inspect center gate support rollers and lubricate as required.	✓	✓	used white lithium grease
4	Clean roller track of any debris.	✓	✓	no debris in roller track
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	✓	✓	all are tight
6	Check for any obstructions that retard full swing or movement of the gate.	✓	✓	no obstructions
7	Check that shrubs and trees are pruned clear of gate.	✓	✓	shrubs and trees are pruned clear of gate
8	Check hold open devices for proper operation. Lubricate as required.	✓	✓	
9	Check the top guard and ensure that it is properly fastened and the wires are tight. Tighten as required.	✓	✓	top guard and wires are properly fastened

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: