

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: _____ Date of Visit: 10/29/19

Contractor Personnel on Site:

- | | |
|----------|----------|
| 1. _____ | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

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

1. _____
2. _____
3. _____
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Johnny W Brown Date: 10/29/19

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: _____ SFC Ryan Willoughby Date: 10/29/19

Signed: 

E-Mail: _____

				MD019 OCT 2019 PM					
Location	WO #	Asset #	PM #	Asset Description	Manufacturer	Model Number	Serial #	Initial Once Completed	Note
MD019-01	11002	1458	PM-MO-1458	J-1502000-49 1-pc Automatic Gate Dbl Gate, Automatic, Swing Exterior			3009N4866		JMB
MD019-02	11029	1248	PM-3YCT-1248	J-1502000-20 1-pc Air Compressor Certification 3-Year	CASSA, R SERIES 1.5-30HP	D064357		Argent 10/31	
MD019				Boiler 1 -certification				Argent 10/31	
MD019				Boiler 2 certification				Argent 10/31	
MD019				Boiler 3 -certification				Argent 10/31	

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

GATES

SITE AND BLDG #: MD019-01

**MECHANIC
SIGNATURE:**

DATE: 10/29/19

LOCATION/RM #: **WO#** 11002 **ASSET #** 1458

START TIME: 0900 **FINISH TIME:** 1630

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.	/	/	Gate is still inoperable and waiting replacement by the insurance company
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.		/	
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.		/	
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.		/	
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: