

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: VA099 Date of Visit: 2/28/20

Contractor Personnel on Site:

- | | |
|--------------------------|------------|
| 1. <u>RICHARD WALKER</u> | 3. <u></u> |
| 2. <u></u> | 4. <u></u> |

Work Performed:


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

1. WO'S 11605FQ, 11644MO, 11668QT, 11674SA, 11675SA, 11606FQ,
2. 11645MO, 11669QT
3. FILTERS, HEATERS, LIGHTING, VAV, KEY CARD SCANNER, LIGHTING
4.
5.

CERTIFICATION OF WORK

To be signed by the Contractor:


Print Name: Richard Walker Date: 2/28/20

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: Donald huson Date: 2/28/20

Signed: 

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES

SITE AND BLDG #: **VA099-01**MECHANIC
SIGNATURE: DATE: **2.24.20**LOCATION/RM #: **Motor Pao 1** WO# **11644** ASSET # **1465**START TIME: **8 am**FINISH TIME: **2 pm**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.		✓	Manual Gate
2	Notify affected personnel before performing PM (alarmed or security entrances).	✓		
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: