

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY039 Date of Visit: 3/10/21, 3/15/21

Contractor Personnel on Site:

1. Patrick Brown 3. _____
2. _____ 4. _____

Work Performed:

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

1. WO#'S, 11920, 11999, 12000, 12031, 12032, 12206,
2. 12214, 12221, 12233, 12233, 12066
3. ASSET#'S, 190917-248, 9891, 9896, 9932, 9935, 9891,
4. 190917-269, 264, 248, 249, 9943
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 3/15/21

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: SSGT JAMES KELLEY Date: 3/15/21

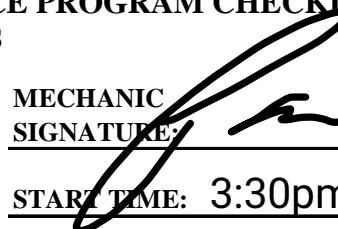
Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES

SITE AND BLDG #: **NY039 BLDG1**

LOCATION/RM #: **BLDG1** **WO#** **12032** **ASSET #** **9935**
back entry **12214** **190917-269**

**MECHANIC
SIGNATURE:**


DATE: **3/10/21****START TIME:** **3:30pm****FINISH TIME:** **4:30pm**

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.	✓	/	
2	Notify affected personnel before performing PM	✓	/	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
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.	✓	/	all are good
3	Inspect gate support rollers and track, lubricate and clean as required.	✓	/	used white lithium grease
4	Check bolts, fasteners, and mounting hardware. Tighten as necessary.	✓	/	all are tight
5	Check for any obstructions that prevent full swing or movement of the gate.	✓	/	no obstructions
6	Check that shrubs and trees are pruned clear of gate.	✓	/	shrubs and trees are clear of gate
7	Check hold open devices for proper operation. Lubricate as required.	✓	/	
8	Check the top guard and ensure that it is properly fastened and the wires are tight. Tighten as required.	✓	/	top gaurd and wires are tight
9	If applicable, inspect hydraulic driveline (hoses, fittings, and gauges) for signs of leakage.	✓	/	no hydraulics
10	If applicable, inspect limit switches for proper operation. Adjust as needed.	✓	/	limit switches are correct
11	If applicable, inspect photoeyes for proper operation and any signs of damage.	✓	/	no sign's of damage
12	If applicable, have site personnel operate gate with CAC Card insuring proper operation.	✓	/	gate functions properly with card
13	If applicable, clean control cabinet, ensuring free from debris and insects.	✓	/	no debris or insects

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: