

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY067 Date of Visit: 6/22/21

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, 12884, 12918-12921, 12976-12980, 13044, 13073,
2. 13074, 13148-13153, 13274, 13284, 13315, 13075,
3. 13154-13157, 13316, 13317
4. ASSET#'S, 10552-10558, 10547-10550, 10610, 10615, 10612,
5. 10611, 10617-10619, 10641, 10623-10625, 10642, 190917-, 423, 424, 427, 428, 451, 450, 423-428, 429, 448, 460, 462,

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 6/22/21

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: MICHAEL MAROTTA Date: 6/22/21

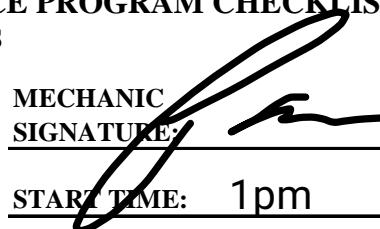
Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES

SITE AND BLDG #: NY067 BLDG1

mov parking WO# 13151- ASSET # 10617-
 LOCATION/RM #: 13153 10619

MECHANIC
SIGNATURE: 

DATE: 6/22/21

START TIME: 1pm

FINISH TIME: 2pm

CHECK POINT	CHECKPOINT DESCRIPTION	190917450	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: