CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE

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

FACID/Building: NY039 Date of Visit: 6/25/21

Contractor Personnel on Site:

1. PATRICK BROWN
2. _____
3. _____
4. _____

Work Performed:

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

1. WO#'S, 13061 , 13062 , 13262-13268 , 12881 ,
2. 13029 , 13030 , 13272 , 13282 , 13289 , 13303 ,
3. 13096 , 13304 , 13305 ,
4. ASSET#'S, 9891 , 9896 , 9932 , 9935 , 9893-9897 ,
5. 9931 , 9943 , 9939 , 190917-, 248 , 245 , 269 , 264 , 267 , 270 , 274 , 275

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 6/25/21

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 maniewski Date: 6/25/21

Signed: _____

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

GATES

SITE AND BLDG #: NY039 BLDG1

MECHANIC SIGNATURE:

DATE: 6/25/21

LOCATION/RM #: BLDG1 Outside **WO#** 13062 13282 13303 **ASSET #** 9935 190917-269,270

START TIME: 9:30am **FINISH TIME:** 10am

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES	TASK COMPLETE NO	NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
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 cabinent, 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 discription of the deficiency.

To be perfomed by: General Maintenance Worker

Additional Notes: