

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY051 Date of Visit: 6/3/21

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 , 12890-12894, 12959 , 12960 , 13038 , 13039 , 13104 ,
2. 13105 , 13283 , 13306 , 12961 , 12962 , 13066 , 13106 , 13107 ,
3. 13307
4. ASSET#'S , 10038-10042 , 10035 , 10036 , 10066 , 10069 ,
5. 10065 , 10073-10077 , 10080 , 190917-294 , 292 , 299 , 293 ,
297 , 298 , 300 , 303-306

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 6/3/21

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: SFC PATRIC HANLON Date: 6/3/21

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES

SITE AND BLDG #: Ny051 BLDG1

LOCATION/RM #: ny051 WO# 13039 ASSET # 10069
13283 190917-

**MECHANIC
SIGNATURE:**

DATE: 6/3/21

~~START TIME: 9:30am~~

FINISH TIME: 10:15am

CHECK POINT	CHECKPOINT DESCRIPTION	13306	292,297	7,298	TASK COMPLETE	NOTES/ ACTIONS	
						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

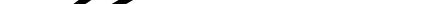
Additional Notes:

there is a capital project to replace these Gates need to be replaced

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

LIGHTING, OUTSIDE

SITE AND BLDG #: NY051 BLDG1 **10066**
LOCATION/RM #: MOV,POV **WO#** 13105 **ASSET #** 10065
PARKING **13283** **100017**

MECHANIC SIGNATURE:  **DATE:** 6/3/21

DATE: 6/3/21

~~START TIME: 9am~~

FINISH TIME: 9:30am

CHECK POINT	CHECKPOINT DESCRIPTION	13306	19091 292-294	TASK COMPLETE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)	
					SPECIAL INSTRUCTIONS	
1	Schedule and coordinate work with operating personnel.					
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.					
TO BE PERFORMED AT EACH INSPECTION SERVICE						
1	Inspect lighting contactor for pitting or arcing - report issues				no pitting or arcing	
2	Inspect visual condition of wiring. Look for evidence of overheating.				no evidence of overheating	
3	Check for proper light operation.				lights function properly	
4	Test operation of automatic switches/ time clock/ photocells if applicable.				all function properly	
5	Inspect light pole and mounting devices for deficiencies.				light pole and mounting are good	
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.				no noted deficiency	

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: