

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY013 Date of Visit: 6/28/21

Contractor Personnel on Site:

- |                         |            |
|-------------------------|------------|
| 1. <u>Patrick Brown</u> | 3. <u></u> |
| 2. <u></u>              | 4. <u></u> |

**Work Performed:**

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

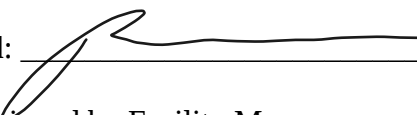
1. WO#'S, 12939 , 12997-12999 , 13213 , 13214 ,
2. 13270 , 13280 , 13288 , 13293 , 13081 , 13215 ,
3. 13271 , 13294
4. ASSET#'S , 9209-9213 , 9242 , 9265 , 9250 , 190917-,
5. 101 , 131 , 133-137 , 129 , 130 , 143 ,

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

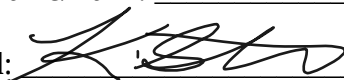
Print Name: Patrick Brown Date: 6/28/21

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 KEVIN STEWART Date: 6/28/21

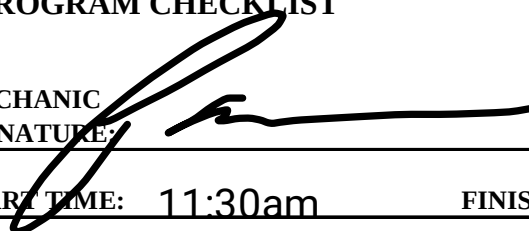
Signed: 

E-Mail:

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

### GATES

SITE AND BLDG #: NY013 BLDG1

MECHANIC  
SIGNATURE: 

DATE: 6/28/21

LOCATION/RM #: MOV parking  
WO# 13288 ASSET # 190917-  
133,134

START TIME: 11:30am

FINISH TIME: 12pm

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                                                                                      | TASK COMPLETE |    | NOTES/ ACTIONS<br>(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 discription of the deficiency.

To be performed by: General Maintenance Worker

**Additional Notes:**