

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: DE007 Date of Visit: 01/20/21

Contractor Personnel on Site:

1. John Brown      3. \_\_\_\_\_  
2. \_\_\_\_\_      4. \_\_\_\_\_

**Work Performed:**

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

1. 13341, 13354, 13442, 13355, 13356  
2. \_\_\_\_\_  
3. \_\_\_\_\_  
4. \_\_\_\_\_  
5. \_\_\_\_\_

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Johnny W Brown Date: 01/20/21

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: Danielle Barrett Date: 01/20/21

Signed: 

E-Mail: \_\_\_\_\_

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

## GATES

SITE AND BLDG #: DE007 B-2

LOCATION/RM #: WO# 13342 ASSET # 1454

MECHANIC  
SIGNATURE: 

DATE: 0120/21

START TIME: 0900

FINISH TIME: 1630

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
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	/	/	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	/	/	
2	Check all locking devices. Lubricate as required.	/	/	
3	Inspect gate support rollers and track, lubricate and clean as required.	/	/	
4	Check bolts, fasteners, and mounting hardware. Tighten as necessary.	/	/	
5	Check for any obstructions that prevent full swing or movement of the gate.	/	/	
6	Check that shrubs and trees are pruned 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.	/	/	
9	If applicable, inspect hydraulic driveline (hoses, fittings, and gauges) for signs of leakage.	/	/	
10	If applicable, inspect limit switches for proper operation. Adjust as needed.	/	/	
11	If applicable, inspect photoeyes for proper operation and any signs of damage.	/	/	
12	If applicable, have site personnel operate gate with CAC Card insuring proper operation.	/	/	
13	If applicable, clean control cabinet, ensuring free from debris and 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:**