

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: DE001 Date of Visit: 01/19/21

Contractor Personnel on Site:

1. <u>John Brown</u>	3. _____
2. _____	4. _____

**Work Performed:**

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

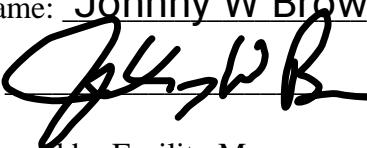
1. <u>13339, 13351, 13419, 13352, 13420</u>	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Johnny W Brown Date: 01/19/21

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 Jose Mojica Date: 01/19/21

Signed: 

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

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

## GATES

SITE AND BLDG #: DE001 B-1  
 LOCATION/RM #: WO# 13351 ASSET # 1693-1694  
 MECHANIC SIGNATURE:   
 DATE: 01/19/21  
 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:**

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**CIRCULATING AND BOOSTER PUMPS**

SITE AND BLDG #:

DE001-01

MECHANIC  
SIGNATURE:

DATE: 01/19/21

LOCATION/RM #:

13351,13419  
WO# 1691,1692 & 918-112  
ASSET #

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	It is generally not a good idea to tamper with pumps using mechanical seals if they are otherwise performing properly. Since mechanical seals can cost as much as the pump, it is usually not cost effective to risk damaging the seal by performing an annual internal inspection of the pump.-Report any leaks	/	/	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.4 shots of grease per PM	/	/	
2	Inspect couplings and check for any pump seal leaks.	/	/	
3	Check motor mounts and vibration pads	/	/	
4	Tighten all pump flanges.	/	/	
5	Visually check pump alignment and coupling -Report unusual vibration	/	/	
6	Inspect electrical connections	/	/	

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To be performed by: General Maintenance Worker

**Additional Notes:**

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**MANUAL/AUTOMATIC OVERHEAD DOORS**

**SITE AND BLDG #:** DE001-01      **MECHANIC SIGNATURE:**  **DATE:** 01/19/21

**LOCATION/RM #:** WO# 13351      ASSET # 1695-1698      **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.	/	/	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Check with door operating personnel for any known deficiencies.	/	/	
2	Inspect general arrangement of door and mechanism, mountings, standards, wind locks, anchor bolts, counterbalances, weather stripping, door sweeps etc. Clean, tighten, and adjust repair as required.	/	/	
3	If applicable, operate with power from start to stop and at intermediate positions. Observe performance of various components, such as brake, limit switches, door operating speed, motor, gear box, etc. Clean and adjust as needed.	/	/	
4	Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.	/	/	
5	Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc.	/	/	
6	If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed.	/	/	
7	If applicable, inspect gear box, change or add oil as required.	/	/	
8	Perform required lubrication. Remove old or excess lubricant.	/	/	
9	Clean unit and mechanism thoroughly.	/	/	
10	Clean up and remove all debris.	/	/	

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:**