

## CERTIFICATION OF WORK PREVENTIVE MAINTENANCE

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

FacID/Building: VA048 Date of Visit: 2.26.2021

Contractor Personnel on Site:

1. Richard Walker
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

### Work Performed:

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

1. February PM's VA048
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

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## CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Richard Walker Date: 2.26.2021

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: Scott Grenier Date: 2.26.2021  
Signed: THONY.1007219551  
Digitally signed by  
GREENIER,SCOTT,ANTHONY.1007219551  
Date: 2021.03.04 11:20:28 -05'00'

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

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**GATES**

SITE AND BLDG #: VA048-01LOCATION/RM #: Entry WO# 13514 ASSET # 2286<sup>1463</sup>MECHANIC  
SIGNATURE: Richie WalkerDATE: 2.25.2021START TIME: 9am FINISH TIME: 5pm

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:**