

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: VA048 Date of Visit: 4/14/21

Contractor Personnel on Site:

- | | |
|--------------------------|----------|
| 1. <u>Richard Walker</u> | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

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

1. Asset#'s
2. 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394
3. 1395, 1463, 2296, 3y259
4. _____
5. PM-AN, PM-MO, PM-SA, PMM.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Richard Walker Date: 4/14/21

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: Scott Grenier Date: 4/14/21

Signed: 

E-Mail: _____

| | | | | | | |
|-------|-------|--------------|--------------------------|------|---------------|---|
| 13914 | 1385 | PM-AN-1386 | Columbus Electric | | | J-1502000-17 1-pc Thermostat, AnalogRM 117 |
| 13914 | 1386 | PM-AN-1386 | Trane | | | J-1502000-17 1-pc Thermostat, DigitalRM 111 |
| 13914 | 1387 | PM-AN-1386 | Honeywell | | | J-1502000-17 2-pc Thermostat, DigitalRM 122 |
| 13914 | 1388 | PM-AN-1386 | Honeywell | | | J-1502000-17 4-pc Thermostat, AnalogRM 122 |
| 13914 | 1389 | PM-AN-1386 | Fujitsu | | | J-1502000-17 1-pc Thermostat, DigitalRM 206 |
| 13914 | 1390 | PM-AN-1386 | Mitsubishi | EG7P | | J-1502000-17 1-pc Thermostat, DigitalRM 207 |
| 13914 | 1391 | PM-AN-1386 | Robert Shaw | | | J-1502000-17 1-pc ThermostatRM 202 |
| 13914 | 1392 | PM-AN-1386 | Honeywell | | | J-1502000-17 1-pc Thermostat, AnalogRM 210 |
| 13914 | 1393 | PM-AN-1386 | | | | J-1502000-17 1-pc Thermo SensorRM 212 |
| 13914 | 1394 | PM-AN-1386 | Robert Shaw | | | J-1502000-17 1-pc Thermostat, DigitalRM 204B |
| 13914 | 1395 | PM-AN-1386 | Robert Shaw | | | J-1502000-17 1-pc Thermostat, DigitalRM 203 |
| 13925 | 1463 | PM-MO-1463 | Mid Atlantic Entry Syste | | | J-1502000-49 1-pc Automatic Gate SglGate,Auto,Cantilever WestParkEnt-Egress (35ft Gate) |
| 13929 | 2296 | PM-SA-2296DH | Edison | | | J-1502000-14 1-pc Dehumidifier-Can't locate might be in Vault need access |
| 13934 | 3Y259 | PMM-3Y259 | | | FB0U170502587 | 9-pc MEP Pole Lights MEP LOT |

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

GATES

SITE AND BLDG #: VA048-01 **MECHANIC SIGNATURE:** *Richard Walker* **DATE:** 4/6/21
LOCATION/RM #: entry **WO#** 13295 **ASSET #** 1463 **START TIME:** 9am **FINISH TIME:** 5pm

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (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. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2 | Notify affected personnel before performing PM | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| TO BE PERFORMED AT EACH INSPECTION SERVICE | | | | |
| 1 | Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2 | Check all locking devices. Lubricate as required. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3 | Inspect gate support rollers and track, lubricate and clean as required. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4 | Check bolts, fasteners, and mounting hardware. Tighten as necessary. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5 | Check for any obstructions that prevent full swing or movement of the gate. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6 | Check that shrubs and trees are pruned clear of gate. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 7 | Check hold open devices for proper operation. Lubricate as required. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 8 | Check the top guard and ensure that it is properly fastened and the wires are tight. Tighten as required. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 9 | If applicable, inspect hydraulic driveline (hoses, fittings, and gauges) for signs of leakage. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 10 | If applicable, inspect limit switches for proper operation. Adjust as needed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 11 | If applicable, inspect photoeyes for proper operation and any signs of damage. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 12 | If applicable, have site personnel operate gate with CAC Card insuring proper operation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 13 | If applicable, clean control cabinet, ensuring free from debris and insects. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

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: