

**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. Richard Walker      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.

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**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:**   
**DATE:** 4/6/21

**LOCATION/RM #:** entry **WO#** 13295 **ASSET #** 1463

**START TIME:** 9am **FINISH TIME:** 5pm

<b>CHECK POINT</b>	<b>CHECKPOINT DESCRIPTION</b>	<b>TASK COMPLETE</b>		<b>NOTES/ ACTIONS</b> (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		<b>YES</b>	<b>NO</b>	
<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:**