

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY039 Date of Visit: 10/14/21

Contractor Personnel on Site:

1. <u>PATRICK BROWN</u>	3. _____
2. _____	4. _____

**Work Performed:**

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

1. <u>WO#'S , 14896 , 14897 , 14902 ,</u>	_____
2. <u>ASSET#'S , 9932 , 9935 , 190917-269</u>	_____
3. _____	_____
4. _____	_____
5. _____	_____

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Patrick Brown Date: 10/14/21

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: SGT STORMS Date: 10/14/21

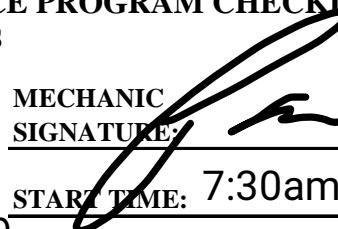
Signed: 

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

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

SITE AND BLDG #: **NY039 BLDG1**

LOCATION/RM #: **side of bldg, 14897,**  
**rear entrance 14902** ASSET # **9935,**  
**190917-269**

MECHANIC  
SIGNATURE: 

DATE: **10/14/21**START TIME: **7:30am**FINISH TIME: **8:30am**

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.	✓	/	used PB blaster garage door lubricant
2	Check all locking devices. Lubricate as required.	✓	/	all are good
3	Inspect gate support rollers and track, lubricate and clean as required.	✓	/	used white lithium grease
4	Check bolts, fasteners, and mounting hardware. Tighten as necessary.	✓	/	all are tight
5	Check for any obstructions that prevent full swing or movement of the gate.	✓	/	no obstructions
6	Check that shrubs and trees are pruned clear of gate.	✓	/	shrubs and trees are 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.	✓	/	top gaurd and wires are tight
9	If applicable, inspect hydraulic driveline (hoses, fittings, and gauges) for signs of leakage.	✓	/	no hydraulics
10	If applicable, inspect limit switches for proper operation. Adjust as needed.	✓	/	limit switches are correct
11	If applicable, inspect photoeyes for proper operation and any signs of damage.	✓	/	no sign's of damage
12	If applicable, have site personnel operate gate with CAC Card insuring proper operation.	✓	/	gate functions properly with card
13	If applicable, clean control cabinet, ensuring free from debris and insects.	✓	/	no debris or 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:** **the rear gate has been removed due to new construction going on on the site there's a temporary gate in its place**