

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY039 Date of Visit: 12/21/21

Contractor Personnel on Site:

1. PATRICK BROWN 3. _____
2. _____ 4. _____

Work Performed:

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

1. WO#'S , 15214 , 15287 , 15288 , 15309 , 15310 , 15482-15487 , 15492 ,
2. 15505 , 15518 , 15339 , 15488 , 15519 , 15520
3. ASSET#'S , 9891 , 9896 , 9932 , 9935 , 9893-9897 , 9931 , 9943 , 9939 ,
4. 190917- 248 , 269 , 264 , 267 , 270 , 274 , 275 ,
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 12/21/21

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: 12/21/21

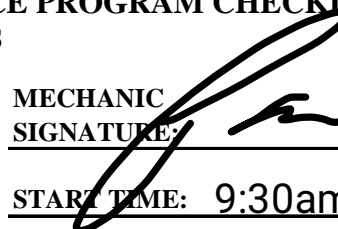
Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES

SITE AND BLDG #: NY039 BLDG1

LOCATION/RM #: side bldg WO# 15310, ASSET # 9935
back entry 15492, 190917-

MECHANIC
SIGNATURE: 

DATE: 12/21/21

START TIME: 9:30am

FINISH TIME: 10:30am

CHECK POINT	CHECKPOINT DESCRIPTION	269,270	SK COMPLETE	NOTES/ ACTIONS	
				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.		✓		
2	Notify affected personnel before performing PM		✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE					
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: