

**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. <u>PATRICK BROWN</u> | 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 **LIGHTING, OUTSIDE**

SITE AND BLDG #: NY039 BLDG1,2&3

MECHANIC
SIGNATURE: 

DATE: 12/21/21

 BLDG1,2&3 15309,15487 9932,9931
 LOCATION/RM #: WO# ASSET # 190917-,
 15518-15520 267,274,275

START TIME: 9am

FINISH TIME: 9:30am

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	Schedule and coordinate work with operating personnel.	☒	☐	
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	☒	☐	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Inspect lighting contactor for pitting or arcing - report issues	☒	☐	
2	Inspect visual condition of wiring. Look for evidence of overheating.	☒	☐	
3	Check for proper light operation.	☒	☐	
4	Test operation of automatic switches/ time clock/ photocells if applicable.	☒	☐	
5	Inspect light pole and mounting devices for deficiencies.	☒	☐	
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	☒	☐	

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

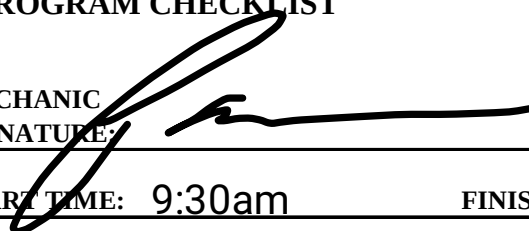
Additional Notes:

there is a work order currently open to replace lights, poles and wiring at building 1, 2 and 3

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

GATES

SITE AND BLDG #: NY039 BLDG1

MECHANIC
SIGNATURE: 

DATE: 12/21/21

LOCATION/RM #: side bldg wo# 15310, ASSET # 9935
back entry 15492, 190917-,
15518 269,270

START TIME: 9:30am

FINISH TIME: 10:30am

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.	☒	☒	
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 cabinent, ensuring free from debris and insects.	☒	☒	no debris or insects

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To be performed by: General Maintenance Worker

Additional Notes: