

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY039 Date of Visit: 6/21/22

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 , 17355 , 17356 , 17377 , 17378 , 17550-17555 ,</u> |
| 2. <u>17559 , 17568 , 17574 , 17593 , 17407 , 17556 , 17594 ,</u> |
| 3. <u>17595 ,</u> |
| 4. <u>ASSET#'S , 9891 , 9896 , 9932 , 9935 , 9893-9897 , 9931 ,</u> |
| 5. <u>9943 , 9939 , 190917- , 245 , 269 , 264 , 267 , 270 , 274 ,</u> |
| <u>275</u> |

CERTIFICATION OF WORK

To be signed by the Contractor:

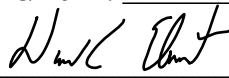
Print Name: Patrick Brown Date: 6/21/22

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: Gysgt elwart Date: 6/21/22

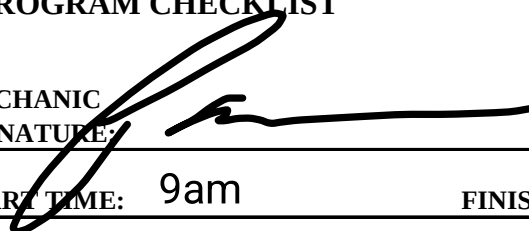
Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

GATES

SITE AND BLDG #: **NY039 BLDG1**
 LOCATION/RM #: **side bldg, back entry** WO# **17378, 17568, 17593** ASSET # **190917-269,270, 9935**

MECHANIC SIGNATURE:  DATE: **6/21/22**
 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	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

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:

These gates are currently not in use ,the fence and gates are under construction