

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: PA209 Date of Visit: 12 Feb 19

Contractor Personnel on Site:

- | | |
|----------------------|----------|
| 1. <u>John Daley</u> | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

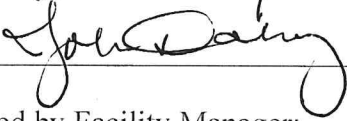
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. 7338MO, 7379QT, 7341MO, 7410QT
2. Lighting, Gates, Ice maker, Refrigerators, Water Heaters, Time clock
3. _____
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

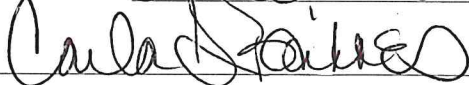
Print Name: John Daley Date: 12 Feb 19

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: Barbara Calia S. Date: 2-11-2019

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES

SITE AND BLDG #: PA209-02

MECHANIC
SIGNATURE: *John Daly*DATE: *12 Feb 89*LOCATION/RM #: *Exterior* WO# *2341* ASSET # 7561START TIME: *1200*FINISH TIME: *1500*

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered.	☒		
2	Review manufacturer's instructions.	☒		
3	Schedule shutdown with operating personnel.	☒		
4	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	☒		
5	This work should be scheduled at non-peak hours.	☒		
6	Notify affected personnel before performing PM (alarmed or security entrances).	☒		
7	Post "out of service" signs and/or barricades, as appropriate.	☒		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
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 center gate support rollers and lubricate as required.	☒		
4	Clean roller track of any debris.	☒		
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	☒		
6	Check for any obstructions that retard full swing or movement of the gate.	☒		
7	Check that shrubs and trees are pruned clear of gate.	☒		
8	Check hold open devices for proper operation. Lubricate as required.	☒		
9	Check the top guard and ensure that it is properly fastened and the wires are tight. Tighten as required.	☒		

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:

LUBRICATED MECHANISM