

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pr020 Date of Visit: 7/18/19

Contractor Personnel on Site:

1. Tony Greens
2. Scott Wren
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1. 9888
2. 9988
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Greens Date: 7/18/19
Signed: _____
Tony Greens

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: TIMOTHY S PETERS Date: 18 July 2019
Signed: _____
Ally P.

E-Mail:

OTHER RECURRING SERVICES CERTIFICATION OF WORK
(To be completed by the Contractor and saved in the Contractor's CMMS)

FacID/Building: Pr 020-01 Date of Visit: 7/6/18

Contractor Personnel on Site:

1. Tom Lazzari
2. Joe Geertjens
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 9822
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tom Lazzari Date: 7/6/18
Signed: TL

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: THOMAS S PETERS Date: 18 July 2019
Signed: Thomas S. Peters
E-Mail: thomas.s.peters@usace.army.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
POWER OPERATED OVERHEAD DOOR

ACTIVITY AND BLDG #: *Pr 020-02*

MECHANIC
SIGNATURE: *J. E. R.*

DATE: *2/18/18*

LOCATION: *OMS Wk# 9958 Asset # 2761*

START TIME: *0905*

FINISH TIME: *1005*

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETED | | NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|---|---|-------------------------------------|-------------------------------------|--|
| | | YES | NO | |
| 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. | | <input checked="" type="checkbox"/> | |
| 2 | Review manufacturer's instructions. | | <input checked="" type="checkbox"/> | |
| 3 | Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work. | | <input checked="" type="checkbox"/> | |
| TO BE PERFORMED AT EACH INSPECTION SERVICE | | | | |
| 1 | Inspect general arrangement of door and mechanism, mountings, standards, wind locks, anchor bolts, counterbalances, weather stripping, door sweeps etc. Clean, tighten, and adjust repair as required. | <input checked="" type="checkbox"/> | | |
| 2 | Operate with power from stop to stop and at intermediate positions. Observe performance of various components, such as brake, limit switches, door operating speed, motor, gear box, etc. Clean and adjust as needed. | <input checked="" type="checkbox"/> | | |
| 3 | Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs. | <input checked="" type="checkbox"/> | | |
| 4 | Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc. | <input checked="" type="checkbox"/> | | |
| 5 | Examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed. | <input checked="" type="checkbox"/> | | |
| 6 | Inspect gear box, change or add oil as required. | <input checked="" type="checkbox"/> | | |
| 7 | Perform required lubrication. Remove old or excess lubricant. | <input checked="" type="checkbox"/> | | |
| 8 | Clean unit and mechanism thoroughly. Touch up paint where required. | <input checked="" type="checkbox"/> | | |
| 9 | Clean up and remove all debris. | <input checked="" type="checkbox"/> | | |

Note: The Contractor shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence.

Checklist compiled in accordance with:

- General Services Administration (GSA) Public Building Service. 2012. *Public Buildings Maintenance Standards Final*. October 1.

- Original equipment manufacturers (OEM) documentation for exact or similar assets, which can be located at ([Provide Link to OEM Manual/Asset Library](#))

Additional Notes:

18x12

*Bad Safety Edge
Door Needs Painted*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
POWER OPERATED OVERHEAD DOOR

ACTIVITY AND BLDG #: *Pr 02 - 02*LOCATION: *OMS W8# 9912 1851 7767*MECHANIC
SIGNATURE: *TL*DATE: *10/08/11*START TIME: *0245*FINISH TIME: *0855*

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETED | | NOTES/ACTIONS (IF TASK COMPLETED IS CHECKED NO, PROVIDE EXPLANATION) |
|---|---|-------------------------------------|-------------------------------------|---|
| | | YES | NO | |
| 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. | | <input checked="" type="checkbox"/> | |
| 2 | Review manufacturer's instructions. | | <input checked="" type="checkbox"/> | |
| 3 | Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work. | | <input checked="" type="checkbox"/> | |
| TO BE PERFORMED AT EACH INSPECTION SERVICE | | | | |
| 1 | Inspect general arrangement of door and mechanism, mountings, standards, wind locks, anchor bolts, counterbalances, weather stripping, door sweeps etc. Clean, tighten, and adjust repair as required. | <input checked="" type="checkbox"/> | | |
| 2 | Operate with power from stop to stop and at intermediate positions. Observe performance of various components, such as brake, limit switches, door operating speed, motor, gear box, etc. Clean and adjust as needed. | <input checked="" type="checkbox"/> | | |
| 3 | Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs. | <input checked="" type="checkbox"/> | | |
| 4 | Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc. | <input checked="" type="checkbox"/> | | |
| 5 | Examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed. | <input checked="" type="checkbox"/> | | |
| 6 | Inspect gear box, change or add oil as required. | <input checked="" type="checkbox"/> | | |
| 7 | Perform required lubrication. Remove old or excess lubricant. | <input checked="" type="checkbox"/> | | |
| 8 | Clean unit and mechanism thoroughly. Touch up paint where required. | <input checked="" type="checkbox"/> | | |
| 9 | Clean up and remove all debris. | <input checked="" type="checkbox"/> | | |

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Additional Notes:

12 x 12