

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

FACID/Building: Pr 067

Date of Visit: 7/22/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgen
3. _____

4. _____
5. _____
6. _____

Work Performed:

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

1. 9908
2. 9961
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgen

Date: 7-22-19

Signed: Jim Geertgen

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: Christopher Zewe G509 Date: 20190722

Signed: Christopher J Zewe

E-Mail: christopher.j.zewe.dv@mail.mil

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

FACID/Building: P-067-01

Date of Visit: 7/22/19

Contractor Personnel on Site:

1. Tony Gazzola
2. Jim Beertjens
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 9820
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Beertjens Date: 7-22-19

Signed: Jim Beertjens

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: Christopher Zewe G509 Date: 20190722

Signed: Christopher J. Zewe

E-Mail: christopher.j.zewe.civ@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: *Pr 067-c1*LOCATION/RM #: *MEP*WO# *9908*ASSET # *7514*MECHANIC
SIGNATURE: *Jenny*DATE: *7/22/18*START TIME: *1040*FINISH TIME: *1045*

CHECK ITEM	DESCRIPTION	PARK COMPLETION		NOTES/EXCLUSIONS (OPEN COLUMN FOR CHARGING PROVIDED 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"/>	<input type="checkbox"/>	
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
GATES				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Check all locking devices. Lubricate as required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Inspect center gate support rollers and lubricate as required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Clean roller track of any debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Check for any obstructions that retard full swing or movement of the gate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Check that shrubs and trees are pruned clear of gate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	Check hold open devices for proper operation. Lubricate as required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FENCES				
1	Check posts and corner posts, support guys, and horizontal bars between each support post.	<i>NP</i>	<input type="checkbox"/>	
2	Check wire and anchor point; re-stretch and re-anchor if necessary.	<i>NP</i>	<input type="checkbox"/>	
3	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.	<i>NP</i>	<input type="checkbox"/>	
4	Treat with galvanized protectant where rust has developed.	<i>NP</i>	<input type="checkbox"/>	
5	If approved, apply weed control along entire base of fence. Consult the Safety Data Sheets (SDS) for hazardous ingredients and proper personal protective equipment (PPE).	<i>NP</i>	<input type="checkbox"/>	
6	Check that shrubs and trees are pruned clear of fencing.	<i>NP</i>	<input type="checkbox"/>	

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:

*1 PK**Pr 067**BK*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
POWER OPERATED OVERHEAD DOOR

ACTIVITY AND BLDG #: *Pn 867-01*
 LOCATION: *DRILL Wk# 9908 ASSET# 7735*

MECHANIC
SIGNATURE: *John*

DATE: *7/21/18*

START TIME: *1000*

FINISH TIME: *1010*

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETED	SPECIAL INSTRUCTIONS		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.		/		
2	Review manufacturer's instructions.		/		
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.		/		
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.		/		
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.		/		
3	Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.		/		
4	Check manual operation. Note brake release, motor disengagement, functioning of hand pulls, chains sprockets, clutch, etc.		/		
5	Examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed.		/		
6	Inspect gear box, change or add oil as required.		/		
7	Perform required lubrication. Remove old or excess lubricant.		/		
8	Clean unit and mechanism thoroughly. Touch up paint where required.		/		
9	Clean up and remove all debris.		/		

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:

15 x 12

blk

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
MANUAL/AUTOMATIC ROLL-UP DOORS

ACTIVITY AND BLDG #: PF 067 -01
 LOCATION: MCU wall 9908 asset # 7883

MECHANIC SIGNATURE: Paul W. Far DATE: 7/22/15
 START TIME: 1010 FINISH TIME: 1015

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.		/	
2	Review manufacturer's instructions.		/	
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.		/	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check with door operating personnel for any known deficiencies.		/	
2	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.		/	
3	If applicable, operate with power from start 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.		/	
4	Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.		/	NP
5	Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc.		/	NP
6	If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed.		/	NP
7	If applicable, inspect gear box, change or add oil as required.		/	
8	Perform required lubrication. Remove old or excess lubricant.		/	
9	Clean unit and mechanism thoroughly. Touch up paint where required.		/	
10	Clean up and remove all debris.		/	

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:

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

6X7

Rolling

Fine

Shutter

WL