

ATTACHMENT J-0200000-05  
FORMS

CERTIFICATION OF WORK

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

FACID/Building: PA051 – 292/227

Date of Visit: 9/18/19

Contractor Personnel on Site:

- |                                 |          |
|---------------------------------|----------|
| 1. Charles Rite (National Door) | 4. _____ |
| 2. Raymond Rite – National Door | 5. _____ |
| 3. _____                        | 6. _____ |

**Work Performed:**

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

1. Hangar Doors – Building 292 – 10 sliding doors \_\_\_\_\_
2. Hangar Doors – Building 227 - 4 Megadoors  
\_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Inspection, Testing, and Certification**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Other Recurring Services**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**Service Calls – Service Call Number and Description**

1. \_\_\_\_\_
2. \_\_\_\_\_

3. \_\_\_\_\_

**Over and Above Repair Work – Order Number and Description of Work Completed**

Bldg 292 Door# 1 Bottom door lead safety edge is ripped –Door will not close due to this.

Door# 2 Lead safety edge does not work. The contactor has been jumped out in the cabinet and the door works.

Door # 4 Lead safety edge does not work. The contactor has been jumped out in the cabinet and the door works

Door# 5A lead door bottom safety edge has contactor issues which makes the door sometime not work.

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: PAUL CUMMINGS Date: 9/30/19

Signed: 

To be signed by Facility Manager:

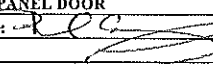
By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: Al Molinski Date: 9/30/2019

Signed: Al Molinski

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FORMS

E-Mail: \_\_\_\_\_

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST					
AUTOMATIC SECTIONAL STEEL PANEL DOOR					
SITE AND BLDG #: PA051-00001 (292)		SIGNATURE: 		DATE: 9/18/19	
LOCATION/RM #: Exterior Door WO # 10970		ASSET # 7655		START TIME: 7:30 FINISH TIME: 2:00 PM	
MANUFACTURER: Fleming		MODEL #: CUSTOM		SERIAL #: TBD	
ITEM NO.	CHECK/INT. DESCRIPTION	PASS/FAIL		NOTES / ACTION	
		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.	X			
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.	X			
TO BE PERFORMED AT 2 (REPAIR/CM) OCCURRENCE(S)					
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.	X			
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, shear pins, lead drive wheel, trail drive wheel, non drive wheel, warning devices bus rail/ SO cord etc. Clean and adjust as needed.	X			
4	Verify Personnel door, personnel door limits, open limits, close limits	X			
5	Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.	X			
6	Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc.	X			
7	If applicable, examine all wiring, motor, starter, push button, cable systems etc., blow out or vacuum if needed.	X			
8	If applicable, inspect gear box, change or add oil as required.	X			
9	Perform required lubrication. Remove old or excess lubricant.	X			
10	Verify upper rollers, upper track, lower track, vertical W/S, horizontal W/S and sheet metal.	X			
11	Clean unit and mechanism thoroughly. Touch up paint where required.	X			
12	Clean up and remove all debris.	X			
<p>Note: The Contractor shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence.</p> <p>Checklist compiled in accordance with:</p> <p>- Original equipment manufacturers (OEM) documentation for exact or similar assets, which can be located at (Provide Link to OEM Manual/Asset Library)</p> <p><b>Recommended Tools, Materials, and Equipment:</b></p> <p>1. Standard Tools-Basic</p> <p>2. Lubricants. Consult the Safety Data Sheets (SDS) for hazardous ingredients and proper personal protective equipment (PPE).</p> <p>3. Cleaning Materials. Consult the SDS for hazardous ingredients and proper PPE.</p> <p>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.</p> <p>To be performed by: General Maintenance Worker</p> <p><b>Additional Notes:</b></p>					

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST				
AUTOMATIC OVERHEAD DOORS (Fabric)				
SITE AND BLDG #: PA051 -00001 (227)		SIGNATURE: <i>[Signature]</i>		DATE: 9/18/19
LOCATION/RM #: Exterior Hangar Door WO # 10977 ASSET # 7841		START TIME: 7:30		FINISH TIME: 2:00 pm
MANUFACTURER: Megadoor		MODEL #: Custom		SERIAL #: TBD
CHECK ROOM	DEFICIENCY DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (If Task is not completed, explain why and what actions were taken.)
		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.	X		
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.	X		
TO BE PERFORMED BY FACILITY MAINTENANCE SERVICE				
1	Check with door operating personnel for any known deficiencies.			
2	Inspect top beam, bottom beam, track and guide rollers track wind locks etc.			
3	Inspect motor/drums limits, rollers, guide grommets, straps, cables, arrestors, rollers and retainers.			
4	Inspect mullion and fabric.			
5	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.	X		
6	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, warning devices etc. Clean and adjust as needed.	X		
7	Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.	X		
8	Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc.	X		
9	If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed.	X		
10	If applicable, inspect gear box, change or add oil as required.	X		
11	Perform required lubrication. Remove old or excess lubricant.	X		
12	Clean unit and mechanism thoroughly. Touch up paint where required.	X		
13	Clean up and remove all debris.	X		
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 ( <a href="#">Provide Link to OEM Manual/Asset Library</a> )				
Recommended Tools, Materials, and Equipment:				
1. Standard Tools-Basic				
2. Lubricants. Consult the Safety Data Sheets (SDS) for hazardous ingredients and proper personal protective equipment (PPE).				
3. Cleaning Materials. Consult the SDS for hazardous ingredients and proper PPE.				
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:				