

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

FACID/Building: P051 - 184 Date of Visit: 1-9-19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgens
3. Scott Berry
4. Frank Spierce
5. _____
6. _____

Work Performed:

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

1. 6992
2. 7016
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

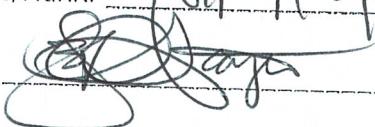
Print Name: Jim Geertgens Date: 1-9-19

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: SCOTT Hayes, J.D. Date: 20190110

Signed: 

E-Mail:

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

FacID/Building: PC 051 - 194 Date of Visit: 1/9/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgens
3. Scott Wessom

4. Frank Sperber
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 6882
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 1-9-19
Signed: Jim Geertgens

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: SGT Hayes P.D. Date: 20190110
Signed: SGT Hayes

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
POWER OPERATED OVERHEAD DOOR

ACTIVITY AND BLDG #: *PA 051 - 194 -02*
 LOCATION: *OMS w# 7016 ASSET # 7666*

MECHANIC
SIGNATURE:

John DATE: *1/8/19*

START TIME: *1030*

FINISH TIME: *1045*

| ITEM # | DESCRIPTION | GENERAL INSTRUCTIONS | | COMPLETED DATE | EXPLANATION |
|--------|---|----------------------|------|----------------|-------------|
| | | WHEN | INFO | | |
| 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. | | | | |
| 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:

16 x 16 *1 pc*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
POWER OPERATED OVERHEAD DOOR

ACTIVITY AND BLDG #:

PA 051 - 124 - 02

LOCATION: 005 Wall 7016 Asset # 7751

MECHANIC
SIGNATURE:

DATE: 1/8/18

START TIME:

1645

FINISH TIME: 1100

| CHECK ITEM/REF | DESCRIPTION/INSTRUCTION | MANUAL COMPLIANCE | | EQUIPMENT/LOCATION |
|-------------------|---|-------------------|----|--------------------|
| | | 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 | | | |
| 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 pulleys, 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](#))

16 x 14

1 pc

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
POWER OPERATED OVERHEAD DOOR

ACTIVITY AND BLDG #:

PAC57 -184-02

LOCATION: AMS WCH 7616 Asset # 7252

MECHANIC
SIGNATURE:

DATE:

1/8/18

START TIME:

1045

FINISH TIME:

1100

| CHECK ITEM/REF | CHECKED/DESCRIPTION | UNLISTED/NOT APPLICABLE (W/REF. NO.) | NOTIFICATION INSTRUCTIONS | NOTIFICATION INSTRUCTIONS | |
|-------------------|---|--|------------------------------|------------------------------|------------------------------|
| | | | | NOTIFICATION INSTRUCTIONS | NOTIFICATION 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 | Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work. | | | ✓ | |
| 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](#))

1 PC 16X14

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
MANUAL/AUTOMATIC ROLL-UP DOORS

ACTIVITY AND BLDG #: PA 051 ~ 184-02
 LOCATION: 6MS WO # 7016 Asset # 7809

MECHANIC SIGNATURE: *John W. Far* DATE: 1/2/19
 START TIME: 1100 FINISH TIME: 1115

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | 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 DAILY 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. | | | |
| 5 | Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc. | | | |
| 6 | If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed. | | | |
| 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:

OKS

MANUAL

Door

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
POWER OPERATED OVERHEAD DOOR

ACTIVITY AND BLDG #: *Pr 051 - 184-02*LOCATION: GMS W# 2016 *Asset # 7833*MECHANIC
SIGNATURE: *John T. Johnson*DATE: *1/8/18*START TIME: *1115*FINISH TIME: *1135*

| CHECK ITEM | CHECKPOINT DESCRIPTION | FUNCTION COMPLIANCE | | REMARKS |
|---------------|---|---------------------|-----|---------|
| | | ITEM | 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. | | | |
| 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:

*3 pc**16x10*