

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

FACID/Building: PA 087 Date of Visit: 1/8/19

Contractor Personnel on Site:

1. <u>Tom Lazarus</u>	4. _____
2. <u>Jim Greigens</u>	5. _____
3. _____	6. _____

**Work Performed:**

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

1. <u>7005</u>
2. <u>7044</u>
3. _____
4. _____

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Greigens Date: 1-8-19

Signed: Jim Greigens

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: WOLFF, JAMES T. G59 Date: 8 JAN 19

Signed: James T. Wolff

E-Mail: james.t.wolff.civ@mail.mil

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

FacID/Building: PC 687 -01 Date of Visit: 1/8/19

Contractor Personnel on Site:

1. Tony Grans
2. Jim Geertgens
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

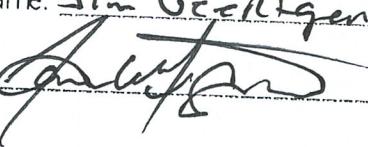
Work Performed:

Other Recurring Services

1. 6908
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

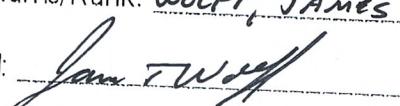
**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 1-8-19  
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: WOLFF, JAMES T. 659 Date: 8 JAN 19  
Signed:   
E-Mail: james.t.wolff.civ@mail.mil

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**GATES, FENCES, SECURITY AND ACCESS**

SITE AND BLDG #: *1087 -0*LOCATION/RM #: *MEP*WO# *7005*ASSET # *7600*MECHANIC  
SIGNATURE  
*John C. S.*DATE: *1/8/19*START TIME: *1108*FINISH TIME: *1115*

ITEMS	DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETION		NOTES/ACTUONS
			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	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 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.	/	/		
1	Check posts and corner posts, support guys, and horizontal bars between each support post.	/	/		
2	Check wire and anchor point, re-stretch and re-anchor if necessary.	/	/		
3	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.	/	/		
4	Treat with galvanized protectant where rust has developed.	/	/		
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).	/	/		
6	Check that shrubs and trees are pruned clear of fencing.	/	/		

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 Re Single Gate*

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**GATES, FENCES, SECURITY AND ACCESS**

SITE AND BLDG #: *P-087-01*LOCATION/RM #: *M6*WO# *7008*ASSET # *7641*MECHANIC  
SIGNATURE: *John W. G.*DATE: *1/8/13*START TIME: *1115*FINISH TIME: *1120*

ITEMS	DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED	NOTES/REMARKS	
				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	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 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.		/		
1	Check posts and corner posts, support guys, and horizontal bars between each support post.				
2	Check wire and anchor point, re-stretch and re-anchor if necessary.				
3	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.				
4	Treat with galvanized protectant where rust has developed.				
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).				
6	Check that shrubs and trees are pruned clear of fencing.				

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:

(      Single      Gate      Personel )



## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST MANUALLY OPERATED SLIDING DOOR

ACTIVITY AND BLDG #: PA 087-51

LOCATION: Class Walt 7005 Asst 7955

MECHANIC  
SIGNATURE:

DATE: 1/8/19

START TIME: 11:40

FINISH TIME: 1125

CHECKPOINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES / NO	NOTES / ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)	
			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	If the door is equipped with intrusion alarms, notify the appropriate person before operating.		✓	
3	Schedule maintenance on these doors so that it does not interfere with loading dock operations.		✓	
4	De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work. Follow lock out/tag out procedures at all times.		✓	
<b>TO BE PERFORMED AT EACH INSPECTION/SERVICE</b>				
1	Inspect general arrangement of door and mechanism, mountings, standards, wind locks, anchor bolts, counterbalance, weather-stripping, etc. Clean, tighten, and adjust as required. Make minor repairs as needed.		✓	
2	Manually open and close door, noting that door tracks evenly.		✓	
3	Perform required lubrication. Remove old or excess lubricant.		✓	
4	Clean unit and mechanism thoroughly. Touch up paint where needed.		✓	

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 (OEMs)

Original equipment manufacturers (OEM) documentation for exact or similar assets, which can be located at (Provide Link to OEM Manual/Asset if available)

Folded Cumulus at Cloud base

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**MANUAL/AUTOMATIC ROLL-UP DOORS**

ACTIVITY AND BLDG #: P. 087-01  
 LOCATION: DRIVE Wk# 7000 Asset # 7984

MECHANIC  
SIGNATURE: Tor

DATE: 1/8/18

START TIME: 1100

FINISH TIME: 1114

CHECKPOINT	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.		pl	
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.		pl	
4	Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.		pl	
5	Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc.	✓	pl	
6	If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed.		pl	
7	If applicable, inspect gear box, change or add oil as required.		pl	
8	Perform required lubrication. Remove old or excess lubricant.		pl	
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:

*Fire Shutter*

*10 x 3*

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**MANUAL/AUTOMATIC ROLL-UP DOORS**

ACTIVITY AND BLDG #: *Pr 087-01*LOCATION: *MILL 62677001114 79577*MECHANIC  
SIGNATURE: *lge*DATE: *1/8/18*START TIME: *1120*FINISH TIME: *1130*

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (IF TASK COMPLETED IS CHECKED, NO 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.		✓	
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.		✓	
10 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.		✓	
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:**

*Free Shutter 2x3*