

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

Fac ID Building: *Upper Marlboro MD016* Date of Visit: *1/15/19*

Contractor Personnel on Site:

Patrick Donovan 4.
5.
6.

Work Performed:

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

5. First WOB 7113, 7114 + ~~7085~~ 7085
6. *Manual gates, Circulating pumps. Overhead doors*
Flood lights

8.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name:

Date: *1/15/19*

Signed: *Patrick Donovan*

To be signed by Facility Manager or Government Official

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: *Richard L. Rizzo, C* Date: *2/17/19*

Signed: *Richard L. Rizzo*

E-Mail: *Richard.L.Rizzo.5@DODD.MIL*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
MANUAL/AUTOMATIC OVERHEAD DOORS

SITE AND BLDG #: Upper Machining MD06

MECHANIC
 SIGNATURE: John B. B. B.

DATE: 1/15/19

LOCATION/RM #: Bldg 2 WO# 7114 ASSET # 2044

START TIME: 1:00

FINISH TIME: 1:30

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	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		<u>all Maintenance Record tags Squared off</u>
1	Check with door operating personnel for any known deficiencies.	✓		<u>good</u>
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.	✓		<u>good</u>
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.	✓		<u>done / good</u>
4	Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.	✓		<u>1/4</u> <u>None located</u>
5	Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc.	✓		<u>Good</u>
6	If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed.	✓		<u>Good</u>
7	If applicable, inspect gear box, change or add oil as required.	✓		<u>done</u>
8	Perform required lubrication. Remove old or excess lubricant.	✓		<u>done</u>
9	Clean unit and mechanism thoroughly. Touch up paint where required.	✓		<u>done</u>
10	Clean up and remove all debris.	✓		<u>done</u>

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:

2044#01 ✓

2044#02 ✓

2044#03 ✓

1 job tag

2044#04 ✓

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2044#05 ✓