

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

EACID Building: *Rockville MD 2021* Date of Visit: *1/9/19*

Contractor Personnel on Site:

1. *Patrick Donovan*

4.

2.

5.

3.

6.

Work Performed:

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

8. *1181 Work 7119, 7120, 7121*

9. *Manual Swing Gates, Overhead doors,*

8.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: *Patrick J. Donovan*

Date: *1/9/19*

Signed: *[Signature]*

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: *SJ Rhoads*

Date: *1/9/19*

Signed: *[Signature]*

E-Mail: *stephen.j.rhoads.civ@mail.mil*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
MANUAL/AUTOMATIC OVERHEAD DOORS

SITE AND BLDG #: Rockville MD 20850LOCATION/RM #: Bay #2 WO# 1120ASSET # 2125 #05MECHANIC
SIGNATURE: John T. LeeDATE: 1/19/19FINISH TIME: 11:40

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.	✓		<i>Maintenance Record tag done</i>
3	Check with door operating personnel for any known deficiencies.	✓		<i>Door #5 stuck open. See notes</i>
4	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.	✓		<i>Good</i>
5	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.	✓		<i>Stop switch / 1/4 on all other Safety devices</i>
6	Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.	✓		<i>Done</i>
7	Check manual operation. Note brake release, motor disengagement, functioning of hand pulls, chains, sprockets, clutch, etc.	✓		<i>Done</i>
8	If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed.	✓		<i>Done</i>
9	If applicable, inspect gear box, change or add oil as required.	✓		<i>Done</i>
10	Perform required lubrication. Remove old or excess lubricant.	✓		<i>Done</i>
	Clean unit and mechanism thoroughly. Touch up paint where required.	✓		<i>Done</i>
	Clean up and remove all debris.	✓		<i>Done</i>

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:

Asset #2125 #01 ✓

2125 #02 ✓

2125 #03 ✓

2125 #04 ✓

2125 #05 Door damaged. Appear to have been hit/stuck by forklift/pallets W.O. 1180 opened in MAXIMO