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

FACID/Building: **Rockville MD021** Date of Visit: **7/11/19**

Contractor Personnel on Site:

1. **Patrick Donovan**   2.

Work Performed:

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

1. **9055, 9548, 9056, 9549, 9550**
   Air Compressor, Overhead doors, Gates, Fences

Service Calls – Service Call Number and Description

1. CSS# _____
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: **Patrick Donovan** Date: **7/11/19**

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: **SGT Bryon, Jason**   Date: **20190711**

Signed: _____

E-Mail: _____

00-045 CMI Management Inc.

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
MANUAL/AUTOMATIC OVERHEAD DOORS

SITE AND BLDG #: _Rockville MD021_   MECHANIC SIGNATURE: _[signature]_   DATE: _7/11/19_

LOCATION/RM #: _Bldg #3_   WO# _9550_   ASSET # _21266_   START TIME: _1:00_   FINISH TIME: _1:20_

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES	TASK COMPLETE NO	NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		TASK 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	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		
		TASK PERFORMED		
1	Check with door operating personnel for any known deficiencies.	✓		good
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.	✓		all good
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.		N/A	Manual doe
4	Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.		N/A	No safety devices located
5	Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc.	✓		good
6	If applicable, examine all wiring, motor, starter, push button, etc. blow out or vacuum if needed.		N/A	Manual door
7	If applicable, inspect gear box, change or add oil as required.		N/A	
8	Perform required lubrication. Remove old or excess lubricant.	✓		lubed
9	Clean unit and mechanism thoroughly. Touch up paint where required.	✓		clean
10	Clean up and remove all debris.	✓		clean

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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

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