

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: [Signature]

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: 20/90711

Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **MANUAL/AUTOMATIC OVERHEAD DOORS**

SITE AND BLDG #:

Rockville MD021

MECHANIC

SIGNATURE:

[Signature]

DATE:

7/12/19

LOCATION/RM #:

see notes

WO#

9548

ASSET #

see notes

START TIME:

1:30

FINISH TIME:

2:30

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
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	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 AT EACH INSPECTION SERVICE				
1	Check with door operating personnel for any known deficiencies.	/		cell 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 doors
4	Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.		N/A	" "
5	Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc.	/		done/good
6	If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed.		N/A	Manual doors
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.	/		done
10	Clean up and remove all debris.	/		done

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 # 2119 (drill hall)
2120 (kitchen)

Asset # 2021 (kitchen)

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: Rockville MD021

MECHANIC SIGNATURE: [Signature]

DATE: 8/10/19

LOCATION/RM #: Perimeter of Bldg WO# 9548 ASSET # See notes

START TIME: 9:10 FINISH TIME: 10:20

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
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.	<input checked="" type="checkbox"/>		
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.	<input checked="" type="checkbox"/>		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	<input checked="" type="checkbox"/>		all good
2	Check all locking devices. Lubricate as required.	<input checked="" type="checkbox"/>		good
3	Inspect center gate support rollers and lubricate as required.		N/A	all swing Gates
4	Clean roller track of any debris.		N/A	" "
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	<input checked="" type="checkbox"/>		all good
6	Check for any obstructions that retard full swing or movement of the gate.	<input checked="" type="checkbox"/>		done / good
7	Check that shrubs and trees are pruned clear of gate.	<input checked="" type="checkbox"/>		Clear
8	Check hold open devices for proper operation. Lubricate as required.		N/A	No devices found

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
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		✓	

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To be performed by: General Maintenance Worker

Additional Notes:

Asset # 2113 ✓

2114 ✓

2115 ✓

2116 ✓

2117 ✓

2118 Gate being worked on by Advanced Security.