

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 Bryan, Jason*

Date: *20190711*

Signed: *[Signature]*

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
MANUAL/AUTOMATIC OVERHEAD DOORS

SITE AND BLDG #: Rockville MDO21LOCATION/RM #: see notes WO# 9548 ASSET # see notesMECHANIC
SIGNATURE: Bob LuskDATE: 7/12/19START TIME: 1:30FINISH TIME: 2:30

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.	/		
1	Check with door operating personnel for any known deficiencies.	/		<u>all 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>all 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>N/A</u> <u>Manual doors</u>
4	Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.		/	<u>N/A</u> " "
5	Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc.	/		<u>door good</u>
6	If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed.		/	<u>N/A</u> <u>Manual doors</u>
7	If applicable, inspect gear box, change or add oil as required.		/	<u>N/A</u> " "
8	Perform required lubrication. Remove old or excess lubricant.		/	<u>lubed</u>
9	Clean unit and mechanism thoroughly. Touch up paint where required.		/	<u>Clean</u>
10	Clean up and remove all debris.		/	<u>Clean</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:

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]

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

DATE: 8/10/19

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	
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.	✓		
STANDARD MAINTENANCE				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	✓		<u>all good</u>
2	Check all locking devices. Lubricate as required.	✓		<u>good</u>
3	Inspect center gate support rollers and lubricate as required.		N/A	<u>all swing Gates</u>
4	Clean roller track of any debris.		N/A	
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	✓		<u>all good</u>
6	Check for any obstructions that retard full swing or movement of the gate.	✓		<u>done good</u>
7	Check that shrubs and trees are pruned clear of gate.	✓		<u>Clean</u>
8	Check hold open devices for proper operation. Lubricate as required.		N/A	<u>No devices found</u>

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.