

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY067 Date of Visit: 7/15/21

Contractor Personnel on Site:

1. PATRICK BROWN 3. \_\_\_\_\_  
2. \_\_\_\_\_ 4. \_\_\_\_\_

**Work Performed:**

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

1. WO#'S , 13476-13498 , 13810 , 13862-13864 , 13934 , 13946 ,
2. 13954 , 13499-13504 , 13865 , 13866 , 13935 , 13955 , 13867 ,
3. 13868 , 13956 ,
4. ASSET#'S , 10582-10584 , 10586-10593 , 10596-10607 , 10612 ,
5. 10620-10622 , 10630-10635 , 10639 , 10640 , 10645 , 10646 ,

190917- , 438-445 , 450 , 421 , 457 , 454 , 461

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Patrick Brown Date: 7/15/21

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: SFC WILLIAM MONTES Date: 7/15/21

Signed: 

E-Mail: \_\_\_\_\_

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

SITE AND BLDG #: **NY067 BLDG2**MECHANIC  
SIGNATURE: DATE: **7/15/21**LOCATION/RM #: **BLDG2** WO# **13865** ASSET # **10639**START TIME: **1:30pm**FINISH TIME: **2pm**

| CHECK POINT                                       | CHECKPOINT DESCRIPTION  | TASK COMPLETE |    | NOTES/ ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|---|---|---------------|----|---|
|   |   | YES           | NO |   |
| <b>SPECIAL INSTRUCTIONS</b>                       |   |               |    |   |
| 1   | Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.   | ✓             |    |   |
| <b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b> |   |               |    |   |
| 1   | Check with door operating personnel for any known deficiencies.   | ✓             |    | no known deficiencies   |
| 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 are 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. | ✓             |    | units function properly in all positions                                |
| 4   | Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.  | ✓             |    | no adjustments needed   |
| 5   | Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc.  | ✓             |    | units function properly manually  |
| 6   | If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed.   | ✓             |    | all are clean   |
| 7   | If applicable, inspect gear box, change or add oil as required.   | ✓             |    |   |
| 8   | Perform required lubrication. Remove old or excess lubricant.   | ✓             |    | used PB Blaster garage door lubricant                                   |
| 9   | Clean unit and mechanism thoroughly.  | ✓             |    | unit is clean   |
| 10  | Clean up and remove all debris.   | ✓             |    |   |

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:**