

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: _____ Date of Visit: _____

Contractor Personnel on Site:

- | | |
|----------|----------|
| 1. _____ | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

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

1. _____
2. _____
3. _____
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: _____ Date: _____

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: _____ Date: _____

Signed:  _____

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

MANUAL/AUTOMATIC OVERHEAD DOORS

SITE AND BLDG #: **NY032-02**MECHANIC
SIGNATURE: DATE: **7/24/19**LOCATION/RM #: _____ WO# **9972** ASSET # **7809**START TIME: **5:15pm**FINISH TIME: **5:45pm**

| 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"/> | <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"/> | <input checked="" type="checkbox"/> | |
| TO BE PERFORMED AT EACH INSPECTION SERVICE | | | | |
| 1 | Check with door operating personnel for any known deficiencies. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | no noted 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. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 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. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | doors manually operated |
| 4 | Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | manually operated door |
| 5 | Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | door functions properly manually |
| 6 | If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | no motor or wiring |
| 7 | If applicable, inspect gear box, change or add oil as required. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | no gearbox present |
| 8 | Perform required lubrication. Remove old or excess lubricant. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 9 | Clean unit and mechanism thoroughly. Touch up paint where required. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 10 | Clean up and remove all debris. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |

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: