

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: **Listed Below**

Date of Visit: **June 12 & 13, 2019**

Contractor Personnel on Site:

- | | |
|---------------------------|----------|
| 1. Joe Hodak _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

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

Inspection, Testing, and Certification

1. **PA051-01 – WO # 9188 - Asset # 6924 and 6928**
2. **PA051-09 – WO # 9192 – Asset # 6929**
3. **PA051-227-01 – WO # 9190 – Asset #6926**
4. **PA171-01 – WO # 9185 – Asset #6921**
5. _____
6. _____
7. _____

Other Recurring Services

1. _____

Service Calls – Service Call Number and Description

1. _____
2. _____

Over and Above Repair Work – Order Number and Description of Work Completed

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Technicians Name: Joe Hodak - Date: June 12 and 13, 2019

Signed: Signature on attached Inspection Report

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: Al Molinski Date: 6/28/2019

Signed: *Al Molinski*

E-Mail: _____

SERVICE REPORT

Report Created: Jun 13, 2019 11:33 AM

Customer and Service Information

Customer	US Army Reserve - Johnstown		
Business Location	US Army Reserve - Johnstown, Johnstown, 282 Aviation Dr		
City	Johnstown		
Agreement	U241-US Army Reserve-Johnstown PA051 (01)		
Service Request	1-89476059884		
Description	CPA - June 2019 Mainman Assessment with Routine Maintenance		
PO Number	9076		
Billing Type	Fixed		
Customer Contact	Bernie Koblinsky 703-738-5303 bernie.koblinsky@cmimgmt.com	Konecranes Contact	Ross Sanderson ross.sanderson@konecranes.com

Assets

⚙ 6928 - 3700 Gaffey Crane
Single girder EOT - 1 trolley wire rope hoist, 5t Loc. 141 Bld, EWRH 5t R&M sn 1726199501 mn DD-5-40

Manufacturer	GAFFEY	Span	40ft
Serial number	5947 CC	Lift	30ft
Criticality	Moderate	Volt/Ph/Hz	460-3-60
Site Location	PA051 / 141		
Capacity/SWL	5 ton		
Service Products	Routine Maintenance,MAINMAN Assessment		

Trolley

Trolley traversing machinery

! Traversing gear		Quote
Date Reported	Jun 13, 2019	
Technician	Joe Hodak	
Task Type	Visual assessment	
Fault Code	Leaking / seeping	
Risk	Production Risk	
Recommendation	Repair	
Comment:	Trolley gear case leaking at the input and case seal.	

Hoisting machinery EWRH info

! Hoisting gear - internal		Notification
Date Reported	Jun 13, 2019	
Technician	Joe Hodak	
Task Type	Unable to Inspect	
Fault Code	Not in Scope	
Risk	Undetermined Condition	
Recommendation	Disassemble/Inspect	
Comment:	Disassembly is required to inspect this component. Inspection frequency is as required by the OEM and/or governing regulations	

!	Hoisting coupling - internal		Notification
	Date Reported	Jun 13, 2019	
	Technician	Joe Hodak	
	Task Type	Unable to Inspect	
	Fault Code	Not in Scope	
	Risk	Undetermined Condition	
	Recommendation	Disassemble/Inspect	
	Comment:	Disassembly is required to inspect this component. Inspection frequency is as required by the OEM and/or governing regulations	

!	Hoisting motor		Quote
	Date Reported	Jun 13, 2019	
	Technician	Joe Hodak	
	Task Type	Visual assessment	
	Fault Code	Motor fan non-functional	
	Risk	Safety Risk	
	Recommendation	Repair	
	Comment:	Hoist Motor fan missing.	

!	Mechanical load brake		Notification
	Date Reported	Jun 13, 2019	
	Technician	Joe Hodak	
	Task Type	Unable to Inspect	
	Fault Code	Not in Scope	
	Risk	Undetermined Condition	
	Recommendation	Disassemble/Inspect	
	Comment:	Disassembly is required to inspect this component. Inspection frequency is as required by the OEM and/or governing regulations	

Hook block

!	Hook nut and locking parts		Notification
	Date Reported	Jun 13, 2019	
	Technician	Joe Hodak	
	Task Type	Unable to Inspect	
	Fault Code	Not in Scope	
	Risk	Undetermined Condition	
	Recommendation	Disassemble/Inspect	
	Comment:	Disassembly is required to inspect this component. Inspection frequency is as required by the OEM and/or governing regulations	

!	Hook forging - internal		Notification
	Date Reported	Jun 13, 2019	
	Technician	Joe Hodak	
	Task Type	Unable to Inspect	
	Fault Code	Not in Scope	
	Risk	Undetermined Condition	
	Recommendation	Disassemble/Inspect	
	Comment:	Disassembly is required to inspect this component. Inspection frequency is as required by the OEM and/or governing regulations	

Electrics

Power supply

Runway power supply

!	Conductor		Quote
	Date Reported	Jun 13, 2019	
	Technician	Joe Hodak	
	Task Type	Visual assessment	
	Fault Code	Other fault	
	Risk	Safety Risk	
	Recommendation	Repair	
	Comment:	Missing Ground Conductor Bar. Required	

Control system

!	Warning devices		Quote
	Date Reported	Jun 13, 2019	
	Technician	Joe Hodak	
	Task Type	Operational test	
	Fault Code	Non-functional	
	Risk	Safety Risk	
	Recommendation	Repair	
	Comment:	Both the Bridge Warning Strobe light and Bell do not work. The trolley motion device works	



Jun 13, 2019 10:28 AM Joe Hodak, Technician



6924 - ROTOR SHOP MONORAIL

Monorail system - 1 manual trolley 1 manual chain hoist, .5t Loc. Rotor shop, HCH 1.5t Coffing Superoid sn OB-2.158.H.RH

Manufacturer	COFFING	Span	20ft
Site Location	PA051 / 116	Lift	10ft
Capacity/SWL	1 ton	Volt/Ph/Hz	MANUAL
Service Products	Routine Maintenance, MAINMAN Assessment		

Trolley

Hoisting machinery HCH

! Hoisting gear - internal		Notification
Date Reported	Jun 12, 2019	
Technician	Joe Hodak	
Task Type	Unable to Inspect	
Fault Code	Not in Scope	
Risk	Undetermined Condition	
Recommendation	Disassemble/Inspect	
Comment:	Disassembly is required to inspect this component. Inspection frequency is as required by the OEM and/or governing regulations	

! Hoisting coupling - internal		Notification
Date Reported	Jun 12, 2019	
Technician	Joe Hodak	
Task Type	Unable to Inspect	
Fault Code	Not in Scope	
Risk	Undetermined Condition	
Recommendation	Disassemble/Inspect	
Comment:	Disassembly is required to inspect this component. Inspection frequency is as required by the OEM and/or governing regulations	

! Drive sprocket		Notification
Date Reported	Jun 12, 2019	
Technician	Joe Hodak	
Task Type	Unable to Inspect	
Fault Code	Not in Scope	
Risk	Undetermined Condition	
Recommendation	Disassemble/Inspect	
Comment:	Disassembly is required to inspect this component. Inspection frequency is as required by the OEM and/or governing regulations	

! Mechanical load brake		Notification
Date Reported	Jun 12, 2019	
Technician	Joe Hodak	
Task Type	Unable to Inspect	
Fault Code	Not in Scope	
Risk	Undetermined Condition	
Recommendation	Disassemble/Inspect	
Comment:	Disassembly is required to inspect this component. Inspection frequency is as required by the OEM and/or governing regulations	

Hook block

! Hook nut and locking parts

Notification

Date Reported Jun 12, 2019
Technician Joe Hodak
Task Type Unable to Inspect
Fault Code Not in Scope
Risk **Undetermined Condition**
Recommendation Disassemble/Inspect

Comment:

Disassembly is required to inspect this component. Inspection frequency is as required by the OEM and/or governing regulations

! Hook forging - internal

Notification

Date Reported Jun 12, 2019
Technician Joe Hodak
Task Type Unable to Inspect
Fault Code Not in Scope
Risk **Undetermined Condition**
Recommendation Disassemble/Inspect

Comment:

Disassembly is required to inspect this component. Inspection frequency is as required by the OEM and/or governing regulations



Jun 12, 2019 10:03 AM Joe Hodak, Technician

Component Condition

- ✓ Acceptable (No issues detected)
- ! Need Attention

Findings and Actions

Safety Risk ⚠ **WARNING**

Indicates an unsafe condition. Failure to remedy such condition before continued operation of the identified Asset may result in personal injury including death, or property damage.

Production Risk

Indicates an inefficient condition. Failure to remedy such condition before continued operation of the identified asset may result in inefficient asset performance or an interruption in production.

Undetermined Condition

Indicates that the condition could not be directly verified through visual inspection as a result of asset configuration and/or obstruction.

The condition of certain components cannot be directly verified through visual inspection without further disassembly and/or the use of other inspection methods. These advanced services are generally excluded from the scope of typical compliance and preventive maintenance inspections. Consultation Services may be added to a Service Program or offered on a stand-alone basis to assess the condition of these components. Inspection frequency for these components should follow OEM recommendations and/or governing regulations. If no records are available, we recommend appropriate inspections be carried out to determine current condition and to establish a baseline for recurring inspections.

Improvement Opportunity

Indicates a potential opportunity to improve the safety, productivity, application or useful life of the asset.

Acceptable / Repaired Item

Component condition is verified by Konecranes service technician. No actions required. If a component or other object has been repaired within the service visit, green color code is shown as well.

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