

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

FACID/Building: PROS - 124

Date of Visit: 5/10/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertges
3. Scott Werry

4. Greg Betsch
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

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

1. 8617
2. 8705
3. \_\_\_\_\_
4. \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Scott Werry Date: 5/10/19

Signed: Scott Werry

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: Velton Hanks SSGT Date:

Signed: Velton Hanks

E-Mail:

OTHER RECURRING SERVICES CERTIFICATION OF WORK  
(To be completed by the Contractor and saved in the Contractor's CMMS)

FacID/Building: Pr 051-19

Date of Visit: 5/10/19

Contractor Personnel on Site:

1. Tony Correa  
2. Scott Werry  
3. Jim Geerha

4. Cony Befel  
5.  
6.

Work Performed:

Other Recurring Services

1. 85r4  
2.  
3.  
4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Scott Werry  
Signed: Scott Werry

Date: 5/10/19

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: Wilton Hanks ssgt  
Signed: Wilton Hanks

Date:

E-Mail:

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**EMERGENCY GENERATORS**

SITE AND BLDG #: PA 051 - 199

LOCATION/RM #: *Electrical Room* WO# 8559

ASSET # 6785

MECHANIC  
SIGNATURE: *JQ*

DATE: 5/10/19

START TIME: 0800

FINISH TIME: 0840

CHECK POINT	DESCRIPTION	PASSED/COMPLETED	NOTES/ACCTIONS (IF PAST COMPLETED OR NOT PROVIDED DETAILED NOTES)	SPECIAL INSTRUCTIONS	
				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 to.				
2	Review and follow manufacturer's instructions. One copy of the instruction manual(s) shall be kept in a secure, convenient location near the equipment and another kept in a different location.				
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.				
4	A written record of all inspections, service, tests, operation, and repairs to the emergency generator shall be maintained in an equipment log book and kept on the premises. This record shall include the date of maintenance, identity of service personnel, and notation of any unsatisfactory condition and the corrective action taken, including parts replaced.				
5	Have a properly serviced fire extinguisher in proper working order on hand.				
6	Follow NFPA 110 and 111 for operation and maintenance requirements.				
TO BE PERFORMED AT EACH INSPECTION/SERVICE					
1	Fuel, check main and day tank fuel supply levels; day tank float switch; piping, hoses and connectors; operating fuel pressure; and for any obstructions to tank vents and overflow piping	<i>N/A</i>			
2	Oil (check for proper oil level and oil operating pressure; lube oil heater) • Engine oil level should be checked with the unit stopped • Check unit for recommended proper oil pressure	<i>N/A</i>			
3	Cooling system (check coolant level, water pump(s), jacket water heater, belts, hoses, fan)	<i>N/A</i>			
4	Exhaust system, check for leaks while unit is running.	<i>N/A</i>			
5	Battery system [look for possible corrosion; check specific gravity, electrolyte level (a level between 1250 and 1275 is acceptable) and battery charger. Use distilled water to maintain battery water level.]	<i>N/A</i>			
6	Electrical (conduct a general inspection of wiring and connections; check circuit breakers/fuses, look for discoloration or signs of overheating)	<i>N/A</i>			
7	Generator (Check for debris, foreign objects, loose or broken fittings; check guards and components; look for any unusual condition of vibration, leakage, noise, temperature or deterioration)	<i>N/A</i>			

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:

*ATS* *HEAT*

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**EMERGENCY GENERATORS**

SITE AND BLDG #: *Pr 051-198*LOCATION/RM #: *Weeks* WO# *8884* ASSET # *6759*MECHANIC  
SIGNATURE: *TQ*DATE: *5/10/18*START TIME: *0800*FINISH TIME: *0840*

CHECK ITEM	CHECK ITEM DESCRIPTION	SPECIAL INSTRUCTIONS		NOTES/EXCLUSIONS (IF APPLICABLE)
		WORK COMPLETED	WORK 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 to.			
2	Review and follow manufacturer's instructions. One copy of the instruction manual(s) shall be kept in a secure, convenient location near the equipment and another kept in a different location.	<input checked="" type="checkbox"/>		
3	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"/>	
4	A written record of all inspections, service, tests, operation, and repairs to the emergency generator shall be maintained in an equipment log book and kept on the premises. This record shall include the date of maintenance, identity of service personnel, and notation of any unsatisfactory condition and the corrective action taken, including parts replaced.		<input checked="" type="checkbox"/>	
5	Have a properly serviced fire extinguisher in proper working order on hand.		<input checked="" type="checkbox"/>	
6	Follow NFPA 110 and 111 for operation and maintenance requirements.		<input checked="" type="checkbox"/>	
	TO BE PERFORMED AT EACH INSPECTION/SERVICE			
1	Fuel, check main and day tank fuel supply levels; day tank float switch; piping, hoses and connectors; operating fuel pressure; and for any obstructions to tank vents and overflow piping	<i>PLR</i>		
2	Oil (check for proper oil level and oil operating pressure; lube oil heater) • Engine oil level should be checked with the unit stopped • Check unit for recommended proper oil pressure	<i>PLR</i>		
3	Cooling system (check coolant level, water pump(s), jacket water heater, belts, hoses, fan)	<i>PLR</i>		
4	Exhaust system, check for leaks while unit is running.	<i>PLR</i>		
5	Battery system [look for possible corrosion; check specific gravity, electrolyte level (a level between 1250 and 1275 is acceptable) and battery charger. Use distilled water to maintain battery water level.]	<i>PLR</i>		
6	Electrical (conduct a general inspection of wiring and connections; check circuit breakers/fuses, look for discoloration or signs of overheating)	<i>PLR</i>		
7	Generator (Check for debris, foreign objects, loose or broken fittings; check guards and components; look for any unusual condition of vibration, leakage, noise, temperature or deterioration)	<i>PLR</i>		

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:

*Prs - CS*

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST EMERGENCY GENERATORS

SITE AND BLDG #:

PP 051 - 194

LOCATION/RM #: 0547

WO# 8554

ASSET # 6705

MECHANIC  
SIGNATURE:

DATE: 5/10/19

START TIME: 6:00

FINISH TIME: 6846

CHECK ITEM	CHECKPOINT DESCRIPTION	SPECIAL INSTRUCTIONS	REASON FOR REPAIR		NOTES/ACTIONS (IF PERTINENT TO THIS REPAIR)
			REASON FOR REPAIR	REASON FOR REPAIR	
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 to.		/		
2	Review and follow manufacturer's instructions. One copy of the instruction manual(s) shall be kept in a secure, convenient location near the equipment and another kept in a different location.		/		
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.		/		
4	A written record of all inspections, service, tests, operation, and repairs to the emergency generator shall be maintained in an equipment log book and kept on the premises. This record shall include the date of maintenance, identity of service personnel, and notation of any unsatisfactory condition and the corrective action taken, including parts replaced.		/		
5	Have a properly serviced fire extinguisher in proper working order on hand. Follow NFPA 110 and 111 for operation and maintenance requirements.		/		
TO BE PERFORMED AT EACH INSPECTION/SERVICE					
1	Fuel, check main and day tank fuel supply levels; day tank float switch; piping, hoses and connectors; operating fuel pressure; and for any obstructions to tank vents and overflow piping		/	7/8	
2	Oil (check for proper oil level and oil operating pressure; lube oil heater) • Engine oil level should be checked with the unit stopped • Check unit for recommended proper oil pressure		/		
3	Cooling system (check coolant level, water pump(s), jacket water heater, belts, hoses, fan)		/		
4	Exhaust system, check for leaks while unit is running.		/		
5	Battery system [look for possible corrosion; check specific gravity, electrolyte level (a level between 1250 and 1275 is acceptable) and battery charger. Use distilled water to maintain battery water level.]		/		
6	Electrical (conduct a general inspection of wiring and connections; check circuit breakers/fuses, look for discoloration or signs of overheating)		/		
7	Generator (Check for debris, foreign objects, loose or broken fittings; check guards and components; look for any unusual condition of vibration, leakage, noise, temperature or deterioration)		/		

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:

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
LIGHTING, OUTSIDE

SITE AND BLDG #: *P1 051 - 194*LOCATION/RM #: *M6P*WO# *8884*ASSET # *2014*MECHANIC  
SIGNATURE: *J. D.*DATE: *5/1/19*START TIME: *08:00*FINISH TIME: *08:30*

ITEM NUMBER	ITEM DESCRIPTION	TASK COMPLETED		NOTES/ACTUIONS (DETAILED COMMENTS CONCERNING THE WORK PERFORMED)
		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 to.		/	
2	Schedule and coordinate work with operating personnel.		/	
3	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	Open and tag switch.		/	
2	Inspect visual condition of wiring. Look for evidence of overheating.		/	
3	Check for proper light operation.		/	
4	Test operation of automatic switches/ time clock/ photocells if applicable.		/	
5	Inspect light pole and mounting devices for deficiencies.		/	
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.		/	

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: