

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PA 057 - 222 Date of Visit: 8/5/19

Contractor Personnel on Site:

1. Tony Lazarus 4. _____
2. _____ 5. _____
3. _____ 6. _____

Work Performed:

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

1. 10969
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lazarus Date: 8/5/19

Signed: Tony

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 Maynes Date: 8/5/19

Signed: Al Maynes

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

Facility/Building: Proct 22D

Date of Visit: 8/5/19

Contractor Personnel on Site:

1. Tom Lazarus

2.

3.

4.

5.

6.

Work Performed:

Other Recurring Services

1. 10342

2.

3.

4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tom Lazarus

Date: 8/5/19

Signed: Tom Lazarus

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 Morkus

Date: 8/5/19

Signed:

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
EMERGENCY GENERATORS

SITE AND BLDG #:

Pr 051-227

LOCATION/RM #:

WO# 10342

ASSET # 6766

MECHANIC
SIGNATURE: *Joe*

DATE: 08/11

START TIME: 1100

FINISH TIME: 1130

CHECK ITEM	CHECK ITEM DESCRIPTION	BASIC COMPLIANCE		NOTES/ACCTIONS (IF BASIC COMPLIANCE IS CHECKED NO PROVIDED BY CHECK)
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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"/>	<input 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"/>	<input 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"/>	<input type="checkbox"/>	
5	Have a properly serviced fire extinguisher in proper working order or hand.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Follow NFPA 110 and 111 for operation and maintenance requirements.	<input checked="" type="checkbox"/>	<input 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Cooling system (check coolant level, water pump(s), jacket water heater, belts, hoses, fan)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Exhaust system, check for leaks while unit is running.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Electrical (conduct a general inspection of wiring and connections; check circuit breakers/fuses, look for discoloration or signs of overheating)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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)	<input checked="" type="checkbox"/>	<input 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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
EMERGENCY GENERATORS

SITE AND BLDG #: *PA 651 - 220*LOCATION/RM #: *WO# 10392*ASSET # *6173*MECHANIC
SIGNATURE: *TG*DATE: *05/18*START TIME: *1100*FINISH TIME: *1130*

CHECK ITEM	DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		NOTES/ACCTIONS (IF TASK NOT COMPLETED, EXPLAIN REASON)
			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		N/A		
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		N/A		
3	Cooling system (check coolant level, water pump(s), jacket water heater, belts, hoses, fan)		N/A		
4	Exhaust system, check for leaks while unit is running.		N/A		
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.]		N/A		
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)		N/A		

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:

HEATING RTI

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
EMERGENCY GENERATORS

SITE AND BLDG #: *Pr 401 - 220*LOCATION/RM #: *WO# 10340*ASSET # *CD24*MECHANIC
SIGNATURE: *T. C*DATE: *8/5/18*START TIME: *1100*FINISH TIME: *1130*

CHECK ITEM#	CHECKPOINT DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (IF ANY, COMPLETE THIS DURING PROVIDED 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 to.	<input checked="" type="checkbox"/>		
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>PA</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	<i>PA</i>		
3	Cooling system (check coolant level, water pump(s), jacket water heater, belts, hoses, fan)	<i>PA</i>		
4	Exhaust system, check for leaks while unit is running	<i>PA</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>PA</i>		
6	Electrical (conduct a general inspection of wiring and connections; check circuit breakers/fuses, look for discoloration or signs of overheating)	<input checked="" type="checkbox"/>		
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>PA</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:

Lighting RT