

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

FACID/Building: WU 053

Date of Visit: 4/2/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertges
3. Scott Werry
4. Gary Berzel
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

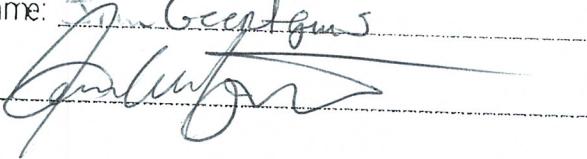
**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. 8234
2. 8307
3. 8271
4. DEFICIENCY - TRANS Train System OFFLINE

CERTIFICATION OF WORK

To be signed by the Contractor:

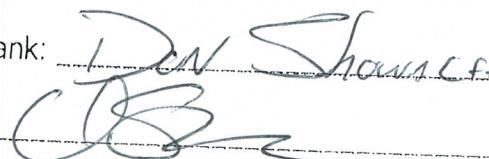
Print Name: Jim Geertges Date: 4-2-19

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: Don Shaufer Date: 2 APR 19

Signed: 

E-Mail: Don.Shaufer@waukesha.org

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

FacID/Building: WV053

Date of Visit: 4/2/19

Contractor Personnel on Site:

1. Tony Coons
2. Jim Beertsen
3. Jeff Wern

4. Guy Befre
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

Other Recurring Services

1. 8337
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Sig Geerligs Date: 4-2-19

Signed: SG

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: Don Showalter Date: 2 Apr 19

Signed: DS

E-Mail: DONALD.L.SHOWALTER@WV.DECID.NET

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

## THERMOSTATS

SITE AND BLDG #:

WV053-03

LOCATION/RM #:

WOH 8271 ASSET # 8468

MECHANIC  
SIGNATURE

DATE:

8/2/19

START TIME: 10:00

FINISH TIME

10:10

CHIEF (SIGN)	WO# 0221 ASSET # 8468	SIGNATURE	DATE: 8/2/18
PROCEDURE(S) OR INSTRUCTION(S)		START TIME: 10:00	FINISH TIME: 10:40
<p>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.</p> <p>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.</p>		SPECIFIC INSTRUCTIONS	
<p>1 If EMS (Energy Management System) exists, run the manufacturers diagnostic software for the wireless system. This diagnostic shall produce a report of all functional aspects of the wireless system indicating faults that should be addressed in this maintenance.</p> <p>2 Review all zone set points at the server.</p> <p>3 Inspect thermostat installation; ensure mounting is correct, fastened secure and that the thermostat is not blocked by equipment generating heat or furniture blocking air circulation.</p> <p>4 Remove thermostat cover and lightly blow away any accumulated dust with canned low pressure air.</p> <p>5 Check time-of-day schedule to confirm consistency with facility operation.</p> <p>6 Adjust schedule as needed.</p> <p>7 If applicable, replace battery as needed.</p>		<input checked="" type="checkbox"/> PWR/COLD/HOT <input checked="" type="checkbox"/> VAC <input checked="" type="checkbox"/> INSTR <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A 	
IF NOT PERFORMED AT FACILITY INSPECTION SERVICE COMPLETED			

See

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