

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:

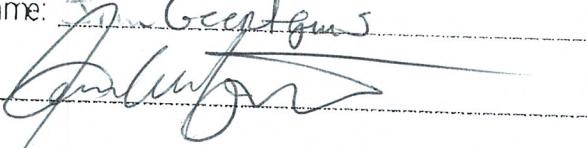
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

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

CERTIFICATION OF WORK

To be signed by the Contractor:

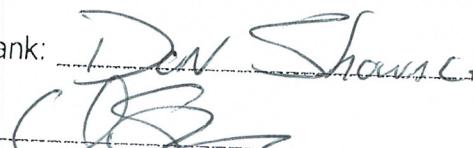
Print Name: Jim Geertges Date: 4-2-19

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. <u>Tony Coons</u>	4. <u>Guy Befre</u>
2. <u>Jim Beertsen</u>	5. _____
3. <u>Jeff Wern</u>	6. _____

Work Performed:

Other Recurring Services

1. <u>8337</u>
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.DOD.DOD.MIL

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
THERMOSTATS

SITE AND BLDG #: WV 053-02

LOCATION/RM #: Garage WO# 8302 ASSET # 5985

GBI: 03 (01) 01	(01) 01 (01) 01 (01) 01 (01)	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"/>
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"/>
3	If EMS (Energy Management System) exists, run the manufacturer's 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.	<input checked="" type="checkbox"/>
4	Review all zone set points at the server.	<input checked="" type="checkbox"/>
5	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.	<input checked="" type="checkbox"/>
6	Remove thermostat cover and lightly blow away any accumulated dust with canned low pressure air.	<input checked="" type="checkbox"/>
7	Check time-of-day schedule to confirm consistency with facility operation.	<input checked="" type="checkbox"/>
8	Adjust schedule as needed.	<input checked="" type="checkbox"/>
9	If applicable, replace battery as needed.	NA NA

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: HVAC Technician

Additional Notes:

50%

70

Actual 67.8

BKL

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
THERMOSTATS

SITE AND BLDG #: WV 083 -03LOCATION/RM #: Genese B3 WO# 8302 ASSET # 5996MECHANIC
SIGNATURE: JohnDATE: 8/2/18START TIME: 805FINISH TIME: 800

CHECK (YES)	CHARGE POINT FOR CHECKLIST	SPECIFIC INSTRUCTIONS	TAGGING/COMPLETION		NOTES/ACKNOWLEDGEMENT
			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.		/		
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		/		
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.		/		
2	Review all zone set points at the server.		/		
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.		/		
4	Remove thermostat cover and lightly blow away any accumulated dust with caued low pressure air.		/		
5	Check time-of-day schedule to confirm consistency with facility operation. Adjust schedule as needed.		/		
6	If applicable, replace battery as needed.		/		

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: HVAC Technician

Additional Notes:

Set70Forunc72.6BK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
THERMOSTATS

SITE AND BLDG #: WU053-02

LOCATION/RM #: Geese WO# 8302

ASSET # 5887

MECHANIC
SIGNATURE:
John

DATE: 4/2/19

START TIME: 8:00

FINISH TIME: 8:05

CHECK & ITEM	CHECK ITEM DESCRIPTION	SPECIAL INSTRUCTIONS	PERFORMED		NOTES/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.		/		
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.		/		
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.		/		
2	Review all zone set points at the server.		/		
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.		/		
4	Remove thermostat cover and lightly blow away any accumulated dust with canned low pressure air.		/		
5	Check time-of-day schedule to confirm consistency with facility operation.		/		
6	Adjust schedule as needed.		/		
	If applicable, replace battery as needed.				<i>MS JRP</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: HVAC Technician

Additional Notes:

Ser 65 Per unit 69

JK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
THERMOSTATS

SITE AND BLDG #: WU 053-02

LOCATION/RM #: Garage Bay WO# 8302 ASSET # 5998

MECHANIC
SIGNATURE: *John*

DATE: 4/2/18

START TIME: 8:26

FINISH TIME: 8:28

ITEM # (01-06)	CHIEF PROBLEM/DESCRIPTION	TEST INSTRUCTIONS	PERFORMED		DATE INSPECTION SERVICE
			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.		/		
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.		/		
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.		/		
2	Review all zone set points at the server.		/		
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.		/		
4	Remove thermostat cover and lightly blow away any accumulated dust with canned low pressure air.		/		
5	Check time-of-day schedule to confirm consistency with facility operation. Adjust schedule as needed.		/		
6	If applicable, replace battery as needed.		/		

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: HVAC Technician

Additional Notes:

See

68

ACURE 69.4

B/C

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
THERMOSTATS

SITE AND BLDG #: WU053-02

LOCATION/RM #: 200

WO# 8302 ASSET # 6037

MECHANIC
SIGNATURE:
John Johnson

DATE:

8/2/19

START TIME: 8:30

FINISH TIME: 8:35

CHECK ITEM	CHECK POINT DESCRIPTION	PERFORMED (WITH SIGN)		SPECIAL INSTRUCTIONS TO BE PERFORMED AT EACH INSPECTION SERVICE
		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.		✓	
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.		✓	
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.		✓	
3	Review all zone set points at the server.		✓	
4	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.	✓		
5	Remove thermostat cover and lightly blow away any accumulated dust with canned low pressure air.		✓	
6	Check nine-of-day schedule to confirm consistency with facility operation. Adjust schedule as needed.		✓	
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.				

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: HVAC Technician

Additional Notes:

Ser

70

ACRIL

>4.4

BIC

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
THERMOSTATS

SITE AND BLDG #: 65053-02

LOCATION/RM #: Hawg WO# 9302 ASSET # 6039

MECHANIC
SIGNATURE:

DATE:

4/2/19

START TIME:

8:30

FINISH TIME:

8:35

CHECK (1)ING	CHECKLIST DESCRIPTION	TO BE PERFORMED AT INSTRUCTIONS		NOTES/ACCOMPLISHED
		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.		✓	
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.		✓	
3	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.		✓	
4	Review all zone set points at the server.		✓	
5	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.		✓	
6	Remove thermostat cover and lightly blow away any accumulated dust with canned low pressure air.		✓	
	Check time-of-day schedule to confirm consistency with facility operation.		✓	
	Adjust schedule as needed.		✓	
	If applicable, replace battery as needed.		✓	

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: HVAC Technician

Additional Notes:

Ser 75

10-2 24.6

BK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
THERMOSTATS

SITE AND BLDG #: WU053-02

LOCATION/RM #: 209

WO# 8302

ASSET # 6043

MECHANIC
SIGNATURE: 

DATE: 9/2/18

START TIME: 8:35

FINISH TIME: 8:40

CHECK & ITEM	DESCRIPTION	PAGING (WEEKLY)		COMPLETION DATE
		WEEK	MONTH	
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.		/	
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.		/	
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.		/	
2	Review all zone set points at the server.		/	
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.		/	
4	Remove thermostat cover and lightly blow away any accumulated dust with canned low pressure air.	/		
5	Check time-of-day schedule to confirm consistency with facility operation.			
6	Adjust schedule as needed.			
	If applicable, replace battery as needed.			

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: HVAC Technician

Additional Notes:

Set

72

Actual

75.5



PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
THERMOSTATS

SITE AND BLDG #: WU053-02

LOCATION/RM #: 215 WO# 8302 ASSET # 6046

MECHANIC
SIGNATURE: *John*

DATE: 4/2/19

START TIME: 848

FINISH TIME: 845

CHECK (O)NCE	CHECK/DESCRIPTION	SPECIAL INSTRUCTIONS		TO BE PERFORMED AT EACH INSPECTION SERVICE
		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.			/
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.			/
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.			/
2	Review all zone set points at the server.			/
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.			/
4	Remove thermostat cover and lightly blow away any accumulated dust with canned low pressure air.			/
5	Check time-of-day schedule to confirm consistency with facility operation.			/
6	Adjust schedule as needed.			/
	If applicable, replace battery as needed.			

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: HVAC Technician
Additional Notes:

Ser

68

ACR-1

73.4

BL