

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

FACID/Building: P1003 Date of Visit: 1/7/19

Contractor Personnel on Site:

- | | |
|-------------------------|------------------------|
| 1. <u>Tony Lazarus</u> | 4. <u>Frank Sprezz</u> |
| 2. <u>Jim Beertjens</u> | 5. _____ |
| 3. <u>Scott Werry</u> | 6. _____ |

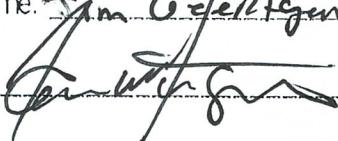
Work Performed:

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

- | |
|----------------|
| 1. <u>6944</u> |
| 2. <u>7035</u> |
| 3. _____ |
| 4. _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Beertjens Date: 1-7-19
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: Luciano Miguel CWT Date: 7/20/19
Signed: 

E-Mail: _____

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

FacID/Building: Pa 003 Date of Visit: 1/7/19

Contractor Personnel on Site:

- | | |
|------------------------|-----------------------|
| 1. <u>Tony Lazarus</u> | 4. <u>Frank Sperz</u> |
| 2. <u>Jim Beertsen</u> | 5. _____ |
| 3. <u>Scott Berry</u> | 6. _____ |

Work Performed:

Other Recurring Services

- | |
|----------------|
| 1. <u>6917</u> |
| 2. _____ |
| 3. _____ |
| 4. _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Beertsen Date: 1-7-19
Signed: Jim Beertsen

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: Loviano Miguel Cuz Date: 7 Jan 19
Signed: Loviano Miguel Cuz

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: Pa 003-01MECHANIC
SIGNATURE: John W. JohnsonDATE: 1/7/18LOCATION/RM #: Baker Room WO# 6944 ASSET # 7092START TIME: 800FINISH TIME: 815

| ITEM/PROCEDURE | DESCRIPTION | TECHNIQUE USED | | SUGGESTIONS |
|---------------------------------------|---|----------------|----|---------------|
| | | 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 | 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 | It is generally not a good idea to tamper with pumps using mechanical seals if they are otherwise performing properly. Since mechanical seals can cost as much as the pump, it is usually not cost effective to risk damaging the seal by performing an annual internal inspection of the pump. | / | | |
| TO BE PERFORMED BY MAINTENANCE WORKER | | | | |
| 1 | Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually. | / | | <i>Sealed</i> |
| 2 | Inspect couplings and check for any pump seal leaks. | / | | |
| 3 | Check motor mounts and vibration pads. | / | | |
| 4 | Tighten all pump flanges. | / | | |
| 5 | Visually check pump alignment and coupling | / | | |
| 6 | Inspect electrical connections | / | | |

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
POWER OPERATED OVERHEAD DOOR

ACTIVITY AND BLDG #: PA 003 -01
 LOCATION: DRILL WCH # 6944 Asset # 7736
 MECHANIC SIGNATURE: *Antonio* DATE: 1/2/19
 START TIME: 8:15 FINISH TIME: 8:35

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETED | | NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|---|---|----------------|----|--|
| | | YES | NO | |
| SPECIAL 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. | / | | |
| 2 | Review manufacturer's instructions. | / | | |
| 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. | / | | |
| TO BE PERFORMED AT EACH INSPECTION SERVICE | | | | |
| 1 | Inspect general arrangement of door and mechanism, mountings, standards, wind locks, anchor bolts, counterbalances, weather stripping, door sweeps etc. Clean, tighten, and adjust repair as required. | / | | |
| 2 | Operate with power from stop to stop and at intermediate positions. Observe performance of various components, such as brake, limit switches, door operating speed, motor, gear box, etc. Clean and adjust as needed. | / | | |
| 3 | Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs. | / | | |
| 4 | Check manual operation. Note brake release, motor disengagement, functioning of hand pulls, chains sprockets, clutch, etc. | / | | |
| 5 | Examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed. | / | | |
| 6 | Inspect gear box, change or add oil as required. | / | | |
| 7 | Perform required lubrication. Remove old or excess lubricant. | / | | |
| 8 | Clean unit and mechanism thoroughly. Touch up paint where required. | / | | |
| 9 | Clean up and remove all debris. | / | | |

Note: The Contractor shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence.

Checklist compiled in accordance with:

- General Services Administration (GSA) Public Building Service. 2012. *Public Buildings Maintenance Standards Final*. October 1.

- Original equipment manufacturers (OEM) documentation for exact or similar assets, which can be located at ([Provide Link to OEM Manual/Asset Library](#))

Additional Notes:

weather shopping bad

1 PC 150 x 12 ft

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
MANUAL/AUTOMATIC ROLL-UP DOORS

ACTIVITY AND BLDG #: P2003 - 01LOCATION: DRILL ISLAND w/ # 6944 Asset # 7989MECHANIC
SIGNATURE: John A. AkerDATE: 1/2/19START TIME: 8:00 AMFINISH TIME: 8:30 AM

| CHECKPOINT | CHECKPOINT DESCRIPTION | TASK COMPLETION | | NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED, NO 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. | | | |
| 2 | Review manufacturer's instructions. | ✓ | | |
| 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. | ✓ | N/A | |
| TO BE PERFORMED DAILY EACH INSPECTION/SERVICE | | | | |
| 1 | Check with door operating personnel for any known deficiencies. | ✓ | | |
| 2 | Inspect general arrangement of door and mechanism, mountings, standards, wind locks, anchor bolts, counterbalances, weather stripping, door sweeps etc. Clean, tighten, and adjust repair as required. | ✓ | | |
| 3 | If applicable, operate with power from start to stop and at intermediate positions. Observe performance of various components, such as brake, limit switches, door operating speed, motor, gear box, etc. Clean and adjust as needed. | ✓ | N/A | |
| 4 | Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs. | ✓ | | |
| 5 | Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc. | ✓ | | |
| 6 | If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed. | ✓ | N/A | |
| 7 | If applicable, inspect gear box, change or add oil as required. | ✓ | | |
| 8 | Perform required lubrication. Remove old or excess lubricant. | ✓ | | |
| 9 | Clean unit and mechanism thoroughly. Touch up paint where required. | ✓ | | |
| 10 | Clean up and remove all debris. | ✓ | | |

Note: The Contractor shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence.
 Checklist compiled in accordance with:

- Original equipment manufacturers (OEM) documentation for exact or similar assets, which can be located at [\(Provide Link to OEM Manual/Asset Library\)](#)

Additional Notes:

Fire Door 6 w x 7 ft

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
MANUAL/AUTOMATIC ROLL-UP DOORS

ACTIVITY AND BLDG #: P 2003-01LOCATION: DRILL Wk # 6944 Asset # 7981MECHANIC
SIGNATURE: Mark A. AkerDATE: 1/7/15START TIME: 8:30AMFINISH TIME: 9:00AM

| CHECK ITEM | CHECKPOINT DESCRIPTION | EXISTS GOALS | | NOTES/ACTIONS (IF TASK COMPLETE, IF CHECKED NO, PROVIDE 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 | Review manufacturer's instructions. | | ✓ | |
| 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. | | N/A | |
| HOME PERIODIC AND EACH INSPECTION SERVICE | | | | |
| 1 | Check with door operating personnel for any known deficiencies. | ✓ | | |
| 2 | Inspect general arrangement of door and mechanism, mountings, standards, wind locks, anchor bolts, counterbalances, weather stripping, door sweeps etc. Clean, tighten, and adjust repair as required. | ✓ | | |
| 3 | If applicable, operate with power from start to stop and at intermediate positions. Observe performance of various components, such as brake, limit switches, door operating speed, motor, gear box, etc. Clean and adjust as needed. | | N/A | |
| 4 | Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs. | ✓ | | |
| 5 | Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc. | ✓ | | |
| 6 | If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed. | ✓ | | |
| 7 | If applicable, inspect gear box, change or add oil as required. | ✓ | | |
| 8 | Perform required lubrication. Remove old or excess lubricant. | ✓ | | |
| 9 | Clean unit and mechanism thoroughly. Touch up paint where required. | ✓ | | |
| 10 | Clean up and remove all debris. | ✓ | | |

Note: The Contractor shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence.
 Checklist compiled in accordance with:

- Original equipment manufacturers (OEM) documentation for exact or similar assets, which can be located at [\(Provide Link to OEM Manual/Asset Library\)](#)

Additional Notes:

Fire Shutter 20' x 31'

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
MANUAL/AUTOMATIC ROLL-UP DOORS

ACTIVITY AND BLDG #: *Po 063-01*LOCATION: *DRILL* *Wk# 6944 Asset # 7992*MECHANIC
SIGNATURE: *Frank Dab*DATE: *1/1/13*START TIME: *9:30 AM*FINISH TIME: *10:00 AM*

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETED | | NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO PROVIDE 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 | Review manufacturer's instructions. | ✓ | | |
| 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. | ✓ | N/A | |
| TO BE PERFORMED AT EACH INSPECTION SERVICE | | | | |
| 1 | Check with door operating personnel for any known deficiencies. | ✓ | | |
| 2 | Inspect general arrangement of door and mechanism, mountings, standards, wind locks, anchor bolts, counterbalances, weather stripping, door sweeps etc. Clean, tighten, and adjust repair as required. | ✓ | | |
| 3 | If applicable, operate with power from start to stop and at intermediate positions. Observe performance of various components, such as brake, limit switches, door operating speed, motor, gear box, etc. Clean and adjust as needed. | ✓ | N/A | |
| 4 | Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs. | ✓ | | |
| 5 | Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc. | ✓ | | |
| 6 | If applicable, examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed. | ✓ | | |
| 7 | If applicable, inspect gear box, change or add oil as required. | ✓ | | |
| 8 | Perform required lubrication. Remove old or excess lubricant. | ✓ | | |
| 9 | Clean unit and mechanism thoroughly. Touch up paint where required. | ✓ | | |
| 10 | Clean up and remove all debris. | ✓ | | |

Note: The Contractor shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence.
 Checklist compiled in accordance with:

- Original equipment manufacturers (OEM) documentation for exact or similar assets, which can be located at ([Provide Link to OEM Manual/Asset Library](#))

Additional Notes:

FIRE Shutter 5'w x 3'ht