

ATTACHMENT J-0200000-05  
FORMS

CERTIFICATION OF WORK

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

FACID/Building: Prado Date of Visit: 1/23/19

Contractor Personnel on Site:

1. Tony Green
2. Scott Werry
3. Frank Sapienza
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

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

1. 6973
2. 7037
3. \_\_\_\_\_
4. \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: FRANCIS SAPIENZA Date: 1-23-19

Signed: Frank A. Sapienza

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: TIMOTHY S PETERS Date: 23 JAN 19

Signed: Timothy S. Peters

E-Mail: \_\_\_\_\_

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

FacID/Building: Po 020 Date of Visit: 1/23/19

Contractor Personnel on Site:

1. Tony Lorenz
2. Scott Berry
3. Frank Sapienza
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

Other Recurring Services

1. 6900
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: FRANCIS SAPIENZA Date: 1-23-19  
Signed: Frank A. Sapienza

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: TIMOTHY S PETERS Date: 23 JAN 19  
Signed: Timothy S. Peters  
E-Mail: timothy.s.peters@usace.army.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: PR 000 - 51

LOCATION/RM #: Boiler WO# 6973 ASSET # 7135  
RoomMECHANIC  
SIGNATURE: 

DATE: 1/23/19

START TIME: 0950

FINISH TIME: 1000

ITEM NUMBER	DESCRIPTION	STANDARD PROCEDURE	SPECIAL INSTRUCTIONS		NOTES/COMMENTS
			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	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	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.		<input checked="" type="checkbox"/>		
4	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.		<input checked="" type="checkbox"/>		SELECTED
5	Inspect couplings and check for any pump seal leaks		<input checked="" type="checkbox"/>		
6	Check motor mounts and vibration pads		<input checked="" type="checkbox"/>		
7	Tighten all pump flanges		<input checked="" type="checkbox"/>		
8	Visually check pump alignment and coupling		<input checked="" type="checkbox"/>		
9	Inspect electrical connections		<input checked="" 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:

2 PC

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**CIRCULATING AND BOOSTER PUMPS**

SITE AND BLDG #: *Pc 020-01*LOCATION/RM #: *Da 1er* WO# *6973* ASSET # *7144*MECHANIC  
SIGNATURE: *Scott M. Kelly*DATE: *1/23/18*START TIME: *1000*FINISH TIME: *1010*

ITEM/DESCRIPTION	DESCRIPTION OF DEFICIENCIES	BASIS FOR INSPECTION	NOTES/ACCTIONS	
			SPECIFIC INSTRUCTIONS	PERFORMED
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.			✓
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.			✓ <i>Seal on</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 discription of the deficiency.  
 To be performed by: General Maintenance Worker  
 Additional Notes:

*2* *Pc*

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**GATES, FENCES, SECURITY AND ACCESS**

SITE AND BLDG #: Pn 020-01

LOCATION/RM #: MCP WO# 6973

ASSET # 7599

MECHANIC  
SIGNATURE:*Don A. Aut*

DATE: 1/23/18

FINISH TIME: 10:15AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		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	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	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	✓		
2	Check all locking devices. Lubricate as required.	✓		
3	Inspect center gate support rollers and lubricate as required.	✓		
4	Clean roller track of any debris.	✓		
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	✓		
6	Check for any obstructions that retard full swing or movement of the gate.	✓		
7	Check that shrubs and trees are pruned clear of gate.	✓		
8	Check hold open devices for proper operation. Lubricate as required.	✓		

- 1 Check posts and corner posts, support guys, and horizontal bars between each support post.
- 2 Check wire and anchor point; re-stretch and re-anchor if necessary.
- 3 Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.
- 4 Treat with galvanized protectant where rust has developed.
- 5 If approved, apply weed control along entire base of fence. Consult the Safety Data Sheets (SDS) for hazardous ingredients and proper personal protective equipment (PPE).
- 6 Check that shrubs and trees are pruned clear of fencing.

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For 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 020-01

MECHANIC  
SIGNATURE

DATE: 10/23/19

LOCATION: DRILL 100 WO # 6973 Asset # 7708

START TIME: 10:15

FINISH TIME: 10:45

ITEM/PROCEDURE	CHECK LISTED PROCEDURE		SPECIAL INSTRUCTIONS	NOTES	TIME OF EXCULSION
	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					
4 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.					
5 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.					
6 Check operation of safety edges, stops, electric eye, treadle, or other operating devices. Clean and make required adjustments or repairs.					
7 Check manual operation. Note brake release, motor disengagement, functioning of hand pulls, chains sprockets, clutch, etc.					
8 Examine all wiring, motor, starter, push button, etc., blow out or vacuum if needed.					
9 Inspect gear box, change or add oil as required.					
10 Perform required lubrication. Remove old or excess lubricant.					
11 Clean unit and mechanism thoroughly. Touch up paint where required.					
12 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](#))

DRILL 100 10/23/19

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**MANUAL/AUTOMATIC ROLL-UP DOORS**

ACTIVITY AND BLDG #: PA 020-01

LOCATION: DRILL WSH 6973 ASSET # 7983

MECHANIC  
SIGNATURE: *Mark D. Shaffer*

DATE: 1/23/19

START TIME: 10:45

FINISH TIME: 11:15

CHECK POINT	CHECKPOINT DESCRIPTION	TASKS 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.		✓	
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.		N/A	
5	Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc.		N/A	
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:

*Rollins* *Fire* *Shaffer*

*6x7*