

FORMS

CERTIFICATION OF WORK

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

FACID/Building: WU053 Date of Visit: 1/30/19

Contractor Personnel on Site:

- | | |
|------------------------|---------------------------|
| 1. <u>Tony Lopez</u> | 4. <u>Frank S. pierza</u> |
| 2. <u>Jim Geertsen</u> | 5. _____ |
| 3. <u>Scott Werry</u> | 6. _____ |

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

- | | |
|----------------|-------|
| 1. <u>6972</u> | _____ |
| 2. <u>6957</u> | _____ |
| 3. <u>6946</u> | _____ |
| 4. _____ | _____ |

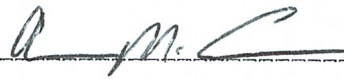
CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertsen Date: 1-30-19Signed: 

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: Aaron M. Crum WS-09 Date: 30 JAN 19Signed: E-Mail: aaron.m.crum.civ@mail.mil

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

FACID/Building: P1053 Date of Visit: 1/30/19

Contractor Personnel on Site:

- | | |
|------------------------|--------------------------|
| 1. <u>Tony Lazzari</u> | 4. <u>Frank Sapienza</u> |
| 2. <u>Jim Geertjes</u> | 5. _____ |
| 3. <u>Scott Werry</u> | 6. _____ |

Work Performed:

Other Recurring Services

- | | |
|----------------|-------|
| 1. <u>6890</u> | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertjes Date: 1-30-19

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: Aaron M. Cunn WS-09 Date: 30 JAN 19

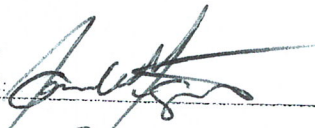
Signed: 

E-Mail: aaron.m.cunn.civ@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: WU053-02

MECHANIC

SIGNATURE: 

DATE: 1/31/19

LOCATION/RM #: Boiler Room WO# 6957 ASSET # 7114

START TIME: 945

FINISH TIME: 1000

CHECKLIST		PASSING CONDITION		FAILING CONDITION	
ITEM	DESCRIPTION	YES	NO	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 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 AT EACH INSPECTION SERVICE					
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.	/			
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

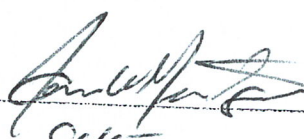
Additional Notes:

1 Pc

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: LU 053-02

MECHANIC

SIGNATURE: 

DATE: 1/30/18

LOCATION/RM #: Boiler WOH 6857 ASSET # 7119

START TIME: 945

FINISH TIME: 0000

CHECK NUMBER	CHECK DESCRIPTION	TESTS/COMPLETION		NOTES
		YES	NO	
SAFETY 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 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 AG INSPECTION SERVICE				
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.	/		
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 #, WOH #, 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 #: **WU 053 -02**
LOCATION: **OMS** **WU H 6957** Asset # **773-**

MECHANIC SIGNATURE:  DATE: **11/30/12**
START TIME: **830** FINISH TIME: **845**

ITEM	DESCRIPTION	PAGE 1 OF 2	
		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 on 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.
This form 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:

2 PC

Nov 1

14 x 16

12 Wash Day

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST POWER OPERATED OVERHEAD DOOR

ACTIVITY AND BLDG #: WU053 102
LOCATION: OMS W04 6977 asset # 7973

MECHANIC
SIGNATURE: *[Signature]*

DATE: 1/31/19

START TIME: 830

FINISH TIME: 845

ITEM	ACTIVITY	COMPLETION		REMARKS
		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 on hand pull, chain 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 completed 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 OLM Manual/Asset Library)

Additional Notes:

14x15

1 PC

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST POWER OPERATED OVERHEAD DOOR

ACTIVITY AND BLDG #: **WU 053 -02**
LOCATION: **OMY WdH 6957 Asset # 8031**

MECHANIC
SIGNATURE: *[Signature]*

DATE: **1/30/19**

START TIME: **845**

FINISH TIME: **900**

ITEM	DESCRIPTION	PAGE 1 (CONTINUED)		REMARKS
		YES	NO	
1	In addition to the procedure(s) outlined in this standard, the equipment 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			
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](#))

Additional Notes:

7 PC
cf x12