



PLANNED MAINTENANCE CHECKLIST FULL SERVICE

CUSTOMER DETAILS

Table with customer details including Customer, Address, Site Name, Contact Name, Asset Name, Date, Service Order #, FA Job ID, Technician, Contact Email, and Contact Tel.

PRODUCT DETAILS

SECONDARY PRODUCT DETAILS:

Table with product details including Product Manufacturer, Product Model, Product Serial, Prod Hours / Miles / KM, Manufacturer, Model, Serial, and Hours / Miles / KM.

Checklist header with columns: PASS, N/A, NEEDS ATTN. and section title A. PRE-OPERATIONAL CHECKS.

Checklist section B. BATTERIES AND BATTERY CHARGER with fields for install date, float volts, current, specific gravity, and load test results.

Checklist section C. COOLING SYSTEM with fields for coolant fill date, jacket water temp, DCA concentration, and appearance.

PASS	N/A	NEEDS ATTN.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D. GENSET CONTROLS AND ACCESSORIES

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E. MAIN ALTERNATOR
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F. FUEL SYSTEM
Main tank fuel level:		<input type="text" value="1/2"/>	Second Main tank fuel level: <input type="text" value="n.a"/>
Day tank fuel level:		<input type="text" value="n.a"/>	
Fuel pressure:	<input type="text" value="1"/>	Running:	<input type="text" value="61"/>
		Loaded:	<input type="text" value="62"/>

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	G. INTAKE AND EXHAUST SYSTEMS
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H. ENGINE AND LUBRICATION SYSTEM
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I. GENERATOR OPERATIONS
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	J. LUBRICATION OIL AND FILTRATION SERVICE
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	K. TRANSFER SWITCH / SWITCHGEAR
Measure and record utility / source one voltage:			<input type="text"/>

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	L. SYSTEM OPERATIONAL TEST
Genset test without load, load test not permitted by:			<input type="text"/>
Record engine and load data:			
Oil pressure:	<input type="text" value="62"/>	Oil Temperature:	<input type="text" value="193"/>
Battery Voltage:	<input type="text" value="26.5"/>	Engine speed:	<input type="text" value="1800"/>
Coolant press:	<input type="text" value="33"/>	Blowby flow:	<input type="text" value="Ok"/>
Genset Voltage:	<input type="text" value="480"/>	Genset freq/Hz	<input type="text" value="60"/>
Current:			
A:	<input type="text" value="0"/>	B:	<input type="text" value="0"/>
Load kW:	<input type="text" value="0"/>	Load kVA:	<input type="text" value="0"/>
Duration system test:	<input type="text" value="30"/>	Minutes	
Coolant temp:	<input type="text" value="166"/>	Exhaust temp:	<input type="text" value="n.a"/>
LTA temp:	<input type="text" value="105"/>	Load PF:	<input type="text" value="1"/>
C:	<input type="text" value="0"/>	Load kVAR:	<input type="text" value="0"/>

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M. SITE PRE-DEPARTURE VERIFICATION
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Comments:
 Drive to site. Gained access to unit. Filled out jsa. LOTO unit.
 Changed oil, fuel and coolant filters plus oil. Take oil sample.
 Checked all clamps and connections. Tested coolant with strips. Coolant tested bad. Unit is due for CSM
 Pulled gen end covers and control. Checked all connections.
 Returned gen to auto. Perform no load test for ats. Everything else okay at this time

Cummins OneBMS US Charlotte NC 28241	TECHNICIAN NAME: Arthur/Jim	TECHNICIAN SIGNATURE: Arthur/Jim	DATE: 08/17/24
	CUSTOMER NAME:	CUSTOMER SIGNATURE:	DATE:

INTERNAL USE ONLY EPA ID, if different from Cummins:

Transporter/Destination Branch: Choose One		
Quantity of Used Oil Being Shipped in Gallons: 35	<i>Transporter Signature:</i> _____	Florida- Type Code: <input type="checkbox"/> (A)-Automotive <input type="checkbox"/> (I)-Industrial
Quantity of Used Oil Filters: 6		
<i>Generator Signature:</i> _____		



**PLANNED MAINTENANCE CHECKLIST
FULL SERVICE**

Below is the scope of work performed during the above planned maintenance checklist. Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins Sales and Service. Any additional repairs, maintenance or service performed by Cummins Sales and Service for a Planned Maintenance Agreement holder will be at Cummins Sales and Service labor rates.

A. PRE-OPERATIONAL CHECKS

1. All equipment automated, no alarms or faults on controls
2. Check fluid levels and observe for leaks. Oil, Fuel and Coolant
3. Verify battery chargers, component heaters and accessories are operational
4. Safety Audit, Lock Out/ Tag Out Procedures Followed, Safe Service Operations

B. BATTERIES AND BATTERY CHARGER

1. Check battery charger functions and record voltage and current
2. Cable connections, termination cleanliness and security
3. Check electrolyte level, vent caps and specific gravity of all cells in the starting battery system
- 3.a Record highest and lowest specific gravity measured.
4. Perform Battery load test on all starting batteries and record CCA, ambient temperature, float volts, hold volts, and if the battery passed or failed testing.

C. ENGINE COOLING SYSTEM

1. Inspect all hoses and clamps for leaks and condition
2. Inspect radiator cap and filler neck condition
3. Inspect drive belts, observe alignment and deflection
4. Confirm proper coolant heater operation and record jacket water temperature
5. Verify Coolant properties and record the freeze point, DCA concentration, PH level, Sulfates, Chlorides, and appearance.
6. Inspect radiator surfaces, shrouds and barriers for obstruction, build up and mechanical damages
7. Verify LTA coolant properties and record the freeze point, PH level, and appearance (if applicable)
8. Optional coolant sampling

D. GENSET CONTROLS AND ACCESSORIES

1. Check all engine mounted wiring, senders and devices
2. Check all control mounted components and wiring
3. Check all connecting plugs
4. Check all accessory components and wiring
5. Function test lights and indicators

E. MAIN ALTERNATOR

1. Remove covers and inspect terminals, wiring and component
2. Visually inspect main rotor and stator
3. Visually inspect exciter components and PMG (where equipped)
4. Manually operate generator main breaker(s) open and closed

F. FUEL SYSTEM

1. Check main and secondary (if applicable) tank fuel and record levels
2. Check day tank fuel and record level (if applicable)
3. Check day tank controls and pumps. Test operate day tank controls where available (if applicable)
4. Check all fuel hose, clamps, pipes, components and fittings
5. Check fuel pressure and record readings running and loaded
6. Check governor linkage (if applicable)

7. Water in Fuel Test - Sub-base, day tanks or as noted on agreement
8. Rupture/ Containment Basin Inspection (if applicable)

G. INTAKE AND EXHAUST SYSTEMS

1. Check air cleaner element
2. Check intake system
3. Check exhaust system and rain cap
4. Check louver operations (if applicable)

H. ENGINE AND LUBRICATION SYSTEM

1. Check lubrication system
2. Check crankcase ventilation system
3. Check spark ignited ignition system (if applicable)

I. GENERATOR OPERATIONS

1. Start and observe generator and equipment operations
2. Verify engine and generator safeties as applicable

J. LUBRICATION OIL AND FILTRATION SERVICE

1. Change lube oil
2. Change lube oil filters, apply date and run hours to filter canister
3. Change fuel filters, apply date and run hours to filter canister
4. Drain sediment from coolant heater where equipped
5. Change coolant filters as equipped, apply date, freeze point and dca concentration to canister
6. Pressure test cooling system and record PSI readings
7. Check fan, water pump, drives and pulleys
8. Grease serviceable bearings
9. Post Lube service operation of Genset unloaded
10. Oil sample for laboratory analysis when recommended*
11. Change crankcase ventilation filter (if applicable)

K. TRANSFER SWITCH/ SWITCHGEAR

1. Inspect all power and control wiring
2. Inspect switch mechanism and enclosure
3. Inspect controls and time delay settings
4. Check exercise clock
5. Verify remote start control operation
6. Measure and record utility/ source one voltage

L. SYSTEM OPERATIONAL TESTS

1. Genset test with or without load, if not allowed document decision maker
2. During test without load record engine oil pressure, oil temperature, coolant temperature, battery voltage, engine speed, exhaust temperature, coolant pressure, blowby flow, LTA temperature. Also record generator voltage on all phases, frequency, current on all phases, load PF, load KW Load KVA and Load KVAR.
3. Record duration of system test in minutes

M. SITE PRE-DEPARTURE VERIFICATION

1. All applied energy source lock out devices removed
2. All controls and components in AUTO/REMOTE
3. All GENSET breakers ON/CLOSED (except power operated paralleling breakers)
4. Battery Charger operational/ breaker ON
5. Component heaters enabled/ breaker ON
6. Site Cleanup

USED OIL TRANSPORT INFORMATION

- * IN CASE OF EMERGENCY ON A PUBLIC ROADWAY, CALL 9-1-1
- * IN THE EVENT OF A SPILL, CALL HERITAGE CRYSTAL CLEAN (877-938-7948) OR CLEAN HARBORS (800-645-8265)
- * FEDERAL REGULATION REQUIRES EACH REGISTERED PERSON TO MAINTAIN RECORDS ON EITHER THIS OR A SUBSTANTIALLY EQUIVALENT FORM WHICH CONTAINS THE SAME INFORMATION. THIS INFORMATION MUST BE KEPT ON-SITE FOR THREE (3) YEARS AND BE AVAILABLE DURING NORMAL BUSINESS HOURS.
- * HALOGEN CONTENT DETERMINED BASED ON CUMMINS' ENGINE SERVICE AND PROCESS KNOWLEDGE, AND CONFIRMATION TESTING BY HERITAGE CRYSTAL CLEAN (or other transporter noted)
- * FLORIDA - END USE CODE: (N)-SHIPMENT TRANSFERRED TO ANOTHER FACILITY FOR STORAGE OR PROCESSING (NOT END USE)

LOAD BANK TEST DATA FORM

CUSTOMER DETAILS	
CUSTOMER: WHEATON PROPERTY PARTNERS - 40218	DATE: 08/17/24
ADDRESS: 120 E LIBERTY STREET WHEATON IL 60187	SERVICE ORDER #: 76208
	FA JOB ID: J1605103
SITE NAME: WHEATON PROPERTY PARTNER	TECHNICIAN: Arthur/Jim
CONTACT NAME: NATHAN SANDS	CONTACT EMAIL: nsands@wavelandprop.com
ASSET NAME: 120 E. LIBERTY	CONTACT TEL: 630-2301221
PRODUCT DETAILS	SECONDARY PRODUCT DETAILS:
PRODUCT MANUFACTURER: ONAN : STANDBY SYSTEM	MANUFACTURER: Cummins
PRODUCT MODEL: 750.0DQFAA-7229298-A	MODEL: QST30-G5
PRODUCT SERIAL: H080202837	SERIAL: 37236913
PROD HOURS / MILES / KM: 1245	HOURS / MILES / KM: 1245

KW: 750	FUEL LEVEL START: 3/4
PHASE: 3	FUEL LEVEL END: 1/2
HERTZ: 60	HOURS BEFORE: 1245
VOLTAGE: 480	HOURS AFTER: 1247
TEST PURPOSE: 2hr load bank	

MIN	TEST TIME	HOURLY METER	KW LOAD	% LOAD	VOLTAGE PHASE 1	VOLTAGE PHASE 2	VOLTAGE PHASE 3	AMPERAGE PHASE 1	AMPERAGE PHASE 2	AMPERAGE PHASE 3	GEN FREQ	AMBIENT TEMP	OIL PRESS	OIL TEMP	WATER TEMP	EXHAUST TEMP	FUEL PRESSURE
START	9:35	1245	743	99	481	481	481	880	880	879	60	73	59	195	174	n.a	62
	9:50	1245	742	99	480	480	480	880	880	880	60	73	59	197	176	n.a	62
	10:05	1246	742	99	480	480	480	880	880	880	60	73	58	202	178	n.a	62
	10:20	1246	742	99	480	480	480	880	880	880	60	74	57	202	179	n.a	62
	10:35	1246	742	99	480	480	480	880	880	880	60	74	57	202	179	n.a	62
	10:50	1246	742	99	480	480	480	880	880	880	60	74	57	203	180	n.a	62
	11:05	1247	742	99	480	480	480	880	880	880	60	74	57	204	181	n.a	62
	11:20	1247	742	99	480	480	480	880	880	880	60	74	57	203	181	n.a	62
	11:35	1247	742	99	480	480	480	880	880	880	60	75	57	203	181	n.a	62
	Cool down	1247	0	0	480	480	480	0	0	0	60	75	62	187	165	n.a	61
END																	

COMMENTS:

Run 3 runs per phase plus a ground. Used cable ramps to protect cables and foot traffic. Setup safety cones. Run unit at full load for 2hrs. Cool down. Clean up site. Return gen to auto.

Cummins OneBMS US Charlotte NC 28241	TECHNICIAN NAME: Arthur/Jim	TECHNICIAN SIGNATURE: Arthur/Jim	DATE: 08/17/24
	CUSTOMER NAME:	CUSTOMER SIGNATURE:	DATE: