

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

FACID/Building: Pool

Date of Visit: 4/5/18

Contractor Personnel on Site:

1. Tony Garza
2. Jim Gerstberg
3. Gay Berzel

4.

5.

6.

Work Performed:

Other Recurring Services

1. 8373

2.

3.

4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Gerstberg

Date: 4-5-19

Signed: [Signature]

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: Delacruz Ramon E

Date: 20190405

Signed: [Signature]

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST THERMOSTATS

SITE AND BLDG #: PAGE 11 201
LOCATION/RM #: 114 WO# 8282 ASSET # 5611

MECHANIC SIGNATURE: [Signature] DATE: 4/15/19
START TIME: 800 FINISH TIME: 805

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	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	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:

1 R PROCS

6x Sensor ACTUAL

79.7

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST THERMOSTATS

SITE AND BLDG #:

P-011-01

MECHANIC

SIGNATURE:

DATE:

4/5/19

LOCATION/RM #:

122

WO#

8282

ASSET #

564r

START TIME:

805

FINISH TIME:

815

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		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.		/	
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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.		NA	
6	If applicable, replace battery as needed.		NA	
Note: The technician shall perform any repairs identified during this inspection.				

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To be performed by: HVAC Technician

Additional Notes:

PC ANALOG
Set Sensor ACURAL 74.7

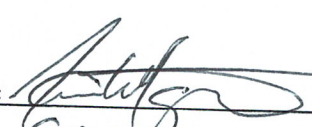
PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST THERMOSTATS

SITE AND BLDG #:

P001-01

MECHANIC

SIGNATURE:



DATE:

4/5/18

LOCATION/RM #:

1131

WO#

8282

ASSET #

5719

START TIME:

810

FINISH TIME:

815

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO. PROVIDE EXPLANATION)
		YES	NO	
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6	If applicable, replace battery as needed.		✓	

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To be performed by: HVAC Technician

Additional Notes:

1 R

ANALOG

Set 60

ACRUM

76-7

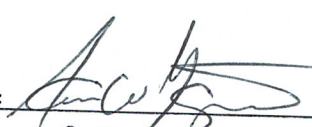
PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST THERMOSTATS

SITE AND BLDG #:

PA 001 201

MECHANIC

SIGNATURE:



DATE:

9/5/18

LOCATION/RM #:

13B

WO#

820

ASSET #

5920

START TIME:

820

FINISH TIME:

825

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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To be performed by: HVAC Technician

Additional Notes:

1 R PROCO P
SET 60 PROCON 75.5

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST THERMOSTATS

SITE AND BLDG #:

P-011-01

MECHANIC

SIGNATURE:



DATE:

4/15/19

LOCATION/RM #:

P1111

WO#

8282

ASSET #

6336

START TIME:

830

FINISH TIME:

835

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
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To be performed by: HVAC Technician

Additional Notes:

4

R

P-011-01

SET

70

70

70

70

Actual

71.5

71.8

68.6

69.9