

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

FACID/Building: PA 013

Date of Visit: 6/3/19

Contractor Personnel on Site:

1. Tony Czeros
2. Jim Geertgens
3. Scott Wern

- 4.
- 5.
- 6.

Work Performed:

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

1.	<u>9280</u>	<u>9320</u>
2.	<u>9315</u>	<u>9458</u>
3.	<u>9382</u>	
4.	<u>9189</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 6-3-19

Signed: Jim Geertgens

JK

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: Brandy Orris SART Date: 2019.06.03

Signed: Brandy Orris

E-Mail:

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

FacID/Building: Pr 013

Date of Visit: 6/3/19

Contractor Personnel on Site:

1. Tom Czerw
2. Jim Geertgens
3. Scott Berry

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

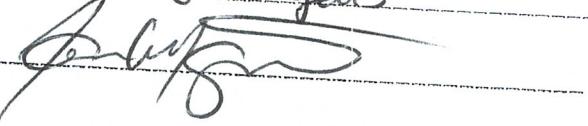
1. 9214
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 6-3-19

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: Brandy Orris SRA

Date: 2019 06 03

Signed: 

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
UNIT HEATER, INFRA-RED, RADIANT, GAS

SITE AND BLDG #:

Pr 013-62

LOCATION/RM #:

200

WO# 9458

ASSET # 4290

MECHANIC
SIGNATURE:

DATE:

6/3/19

START TIME: 8:30

FINISH TIME:

8:45

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 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	For gsa/oil heaters:			
4	1. Remove access panels if applicable.	✓		
5	2. Check the fire box liner or refractory for cracks and leaks.			
6	3. Check all gas lines for leaks. Repair as needed.			
7	Clean dirt from heater, vaccuming is preferred.	✓		
8	Check operation of gas valve.		✓	
9	Check for gas leaks.		✓	
10	Check operation of thermostat.		✓	
11	If applicable, replace primary air intake filter.		N/A	
	As needed, clean spark electrode and reset gap, replace if necessary.			
	Inspect flue pipe and connections.		✓	
	If applicable, inspect and clean outside air blower and blower intake.		✓	
	Inspect unit for proper operation.		✓	
	Inspect unit for overall condition and recommend for replacement or other needed repairs.		✓	

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

CRACKED HEAT EXCHANGER
Replace Unit. Red Tagged

blk

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
UNIT HEATER, INFRA-RED, RADIANT, GAS

SITE AND BLDG #: P0013-02

LOCATION/RM #: 200

WO# 9458

ASSET # 4289

MECHANIC
SIGNATURE: *Scott DeWitt*

START TIME: 8:00

DATE: 6/13/11

FINISH TIME: 8:30

CHECKPOINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS <small>IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION</small>
		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	For gsa/oil heaters:			
4	1. Remove access panels if applicable.	✓		
5	2. Check the fire box liner or refractory for cracks and leaks.	✓		
6	3. Check all gas lines for leaks. Repair as needed.	✓		
7	Clean dirt from heater, vacuuming is preferred.	✓		
8	Check operation of gas valve.	✓		
9	Check for gas leaks.	✓		
10	Check operation of thermostat.	✓		
11	If applicable, replace primary air intake filter.	✓		
	As needed, clean spark electrode and reset gap, replace if necessary.	N/A		
	Inspect flue pipe and connections.	✓		
	If applicable, inspect and clean outside air blower and blower intake.	✓		
	Inspect unit for proper operation.	✓		
	Inspect unit for overall condition and recommend for replacement or other needed repairs.	✓		

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

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
UNIT HEATER, INFRA-RED, RADIANT, GAS

SITE AND BLDG #: *PA 013 - 02*LOCATION/RM #: *206*WO# *9458*ASSET # *4291*MECHANIC
SIGNATURE: *Mark B. Kelly*DATE: *6/13/18*START TIME: *8:45*FINISH TIME: *9:00*

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 to.	<i>✓</i>		
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.	<i>✓</i>		
3	For gsa/oil heaters:			
4	1. Remove access panels if applicable.	<i>✓</i>		
5	2. Check the fire box liner or refractory for cracks and leaks.	<i>✓</i>		
6	3. Check all gas lines for leaks. Repair as needed.	<i>✓</i>		
7	2. Clean dirt from heater, vaccuming is preferred.	<i>✓</i>		
8	3. Check operation of gas valve.	<i>✓</i>		
9	4. Check for gas leaks.	<i>✓</i>		
10	5. Check operation of thermostat.	<i>✓</i>		
11	6. If applicable, replace primary air intake filter.	<i>✓</i>		
	7. As needed, clean spark electrode and reset gap, replace if necessary.	<i>✓</i>		
	8. Inspect flue pipe and connections.	<i>✓</i>		
	9. If applicable, inspect and clean outside air blower and blower intake.	<i>✓</i>		
	10. Inspect unit for proper operation.	<i>✓</i>		
	11. Inspect unit for overall condition and recommend for replacement or other needed repairs.	<i>✓</i>		

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

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
UNIT HEATER, INFRA-RED, RADIANT, GAS

SITE AND BLDG #: P 013-02

LOCATION/RM #: 207

WO# 9458

ASSET # 4292

MECHANIC
SIGNATURE: *Mark D. Kelly*

DATE: 6/13/11

START TIME: 9:00

FINISH TIME: 9:15

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS OF 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 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	For gsa/oil heaters:			
4	1. Remove access panels if applicable.	✓		
5	2. Check the fire box liner or refractory for cracks and leaks.	✓		
6	3. Check all gas lines for leaks. Repair as needed.	✓		
7	Clean dirt from heater, vaccuming is preferred.	✓		
8	Check operation of gas valve.	✓		
9	Check for gas leaks.	✓		
10	Check operation of thermostat.	✓		
11	If applicable, replace primary air intake filter.	N/A		
12	As needed, clean spark electrode and reset gap, replace if necessary.	✓		
13	Inspect flue pipe and connections.	✓		
14	If applicable, inspect and clean outside air blower and blower intake.	✓		
15	Inspect unit for proper operation.	✓		
16	Inspect unit for overall condition and recommend for replacement or other needed repairs.	✓		

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

BC

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
UNIT HEATER, INFRA-RED, RADIANT, GAS

SITE AND BLDG #: P 013-02

LOCATION/RM #: 210

WO# 9458

ASSET # 4293

MECHANIC
SIGNATURE:

DATE:

Scott Dowdy

6/18

START TIME: 9:15

FINISH TIME: 9:30

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS <small>IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION</small>
		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	For gsa/oil heaters:			
4	1. Remove access panels if applicable.			
5	2. Check the fire box liner or refractory for cracks and leaks.			
6	3. Check all gas lines for leaks. Repair as needed.			
7	4. Clean dirt from heater, vacuuming is preferred.			
8	5. Check operation of gas valve.			
9	6. Check for gas leaks.			
10	7. Check operation of thermostat.			
11	8. If applicable, replace primary air intake filter.			
	9. As needed, clean spark electrode and reset gap, replace if necessary.			
	10. Inspect flue pipe and connections.			
	11. If applicable, inspect and clean outside air blower and blower intake.			
	12. Inspect unit for proper operation.			
	13. Inspect unit for overall condition and recommend for replacement or other needed repairs.			

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

CRACKED HEAT EXCHANGER
Replace Unit. Red Tagged.

PJC

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
UNIT HEATER, INFRA-RED, RADIANT, GAS

SITE AND BLDG #: *Pr 013-02*LOCATION/RM #: *206*WO# *9488*ASSET # *4324*MECHANIC
SIGNATURE: *John M. Murphy*DATE: *6/3/19*START TIME: *9:30*FINISH TIME: *9:45*

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 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	For gsa/oil heaters:			
4	1. Remove access panels if applicable.	<input checked="" type="checkbox"/>		
5	2. Check the fire box liner or refractory for cracks and leaks.	<input checked="" type="checkbox"/>		
6	3. Check all gas lines for leaks. Repair as needed.	<input checked="" type="checkbox"/>		
7	Clean dirt from heater, vacuuming is preferred.	<input checked="" type="checkbox"/>		
8	Check operation of gas valve.	<input checked="" type="checkbox"/>		
9	Check for gas leaks.	<input checked="" type="checkbox"/>		
10	Check operation of thermostat.	<input checked="" type="checkbox"/>		
11	If applicable, replace primary air intake filter.	<input checked="" type="checkbox"/>		
	As needed, clean spark electrode and reset gap, replace if necessary.	<i>N/A</i>		
	Inspect flue pipe and connections.	<input checked="" type="checkbox"/>		
	If applicable, inspect and clean outside air blower and blower intake.	<input checked="" type="checkbox"/>		
	Inspect unit for proper operation.	<input checked="" type="checkbox"/>		
	Inspect unit for overall condition and recommend for replacement or other needed repairs.	<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

PC

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
UNIT HEATER, INFRA-RED, RADIANT, GAS

SITE AND BLDG #: P2 Q13-02

LOCATION/RM #: 208 WO# 9486

ASSET # 4325

MECHANIC
SIGNATURE:

DATE:

START TIME: 9:45

6/3/19

FINISH TIME: 10:00

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS <small>IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION</small>
		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	For gsa/oil heaters:			
4	1. Remove access panels if applicable.	✓		
5	2. Check the fire box liner or refractory for cracks and leaks.	✓		
6	3. Check all gas lines for leaks. Repair as needed.	✓		
7	2. Clean dirt from heater, vaccuming is preferred.	✓		
8	3. Check operation of gas valve.	✓		
9	4. Check for gas leaks.	✓		
10	5. Check operation of thermostat.	✓		
11	6. If applicable, replace primary air intake filter.	✓		
	7. As needed, clean spark electrode and reset gap, replace if necessary.	✓		
	8. Inspect flue pipe and connections.	✓		
	9. If applicable, inspect and clean outside air blower and blower intake.	✓		
	10. Inspect unit for proper operation.	✓		
	11. Inspect unit for overall condition and recommend for replacement or other needed repairs.	✓		

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

JAC

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
UNIT HEATER, INFRA-RED, RADIANT, GAS

SITE AND BLDG #: PA 013-62

LOCATION/RM #: 216

WO# 9485

ASSET # 4326

MECHANIC
SIGNATURE: *Mark H. Kelly*

DATE: 6/3/18

START TIME: 10:00

FINISH TIME: 10:15

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS OF 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 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	For gsa/oil heaters:			
4	1. Remove access panels if applicable.			
5	2. Check the fire box liner or refractory for cracks and leaks.			
6	3. Check all gas lines for leaks. Repair as needed.			
7	Clean dirt from heater, vacuuming is preferred.			
8	Check operation of gas valve.			
9	Check for gas leaks.			
10	Check operation of thermostat.			
11	If applicable, replace primary air intake filter.			
	As needed, clean spark electrode and reset gap, replace if necessary.			
	Inspect flue pipe and connections.			
	If applicable, inspect and clean outside air blower and blower intake.			
	Inspect unit for proper operation.			
	Inspect unit for overall condition and recommend for replacement or other needed repairs.			

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

*CRACKED HEAT EXCHANGE.
REPLACE UNIT. RED TAGGED.*

PLC