

CERTIFICATION OF WORK

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

FACID/Building: PA 020

Date of Visit: 6/13/19

Contractor Personnel on Site:

- | | |
|-------------------------|----------|
| 1. <u>Tony Lorenus</u> | 4. _____ |
| 2. <u>Jim Geertgens</u> | 5. _____ |
| 3. <u>Scott Werry</u> | 6. _____ |

Work Performed:

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

- | | |
|----------------|-------|
| 1. <u>9163</u> | _____ |
| 2. <u>9426</u> | _____ |
| 3. <u>9333</u> | _____ |
| 4. <u>9457</u> | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 6-13-19

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: TIMOTHY SPETERS

Date: 13 JUNE 19

Signed: [Signature]

E-Mail:

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

FACID/Building: Pr 020

Date of Visit: 6/13/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgens
3. Soft Wern

4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 9211
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 6-13-19

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: Timothy S Peters

Date: 13 JUNE 19

Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST VEHICLE EXHAUST REMOVAL

SITE AND BLDG #:

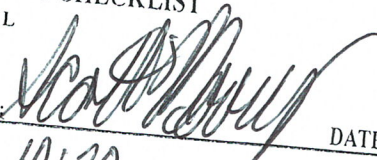
PA 020-02

LOCATION/RM #:

0ms

WO# 9333

ASSET # 8050

MECHANIC
SIGNATURE:


DATE: 6/13/19

START TIME: 10:30

FINISH TIME: 10:45

ITEM NO.	DESCRIPTION	TECHNICALITY		NOTES/ACTIONS (IF BASIC COMPETENCIES CHECKED, DO NOT 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	Start and stop fan with local switch			
2	Check motor and fan shaft bearings for noise, vibration, overheating; lubricate bearings.			
3	Inspect, adjust belts and pulleys. Replace belt as needed.			
4	Clean dampers; lubricate pivot points (annually) and inspect linkages for tightness.			
5	Inspect fan for bent blades, unbalance, excessive noise and vibration.			
6	Clean fan as needed.			
7	Visually inspect exhaust system tubing and/or duct work for any damage that could result in leaks.			
8	Repair 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: General Maintenance Worker

Additional Notes:

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

SITE AND BLDG #: PA 020-02

LOCATION/RM #: 160

WO# 8333

ASSET # 4286

MECHANIC
SIGNATURE: *[Signature]*

START TIME: 10:45

DATE: 6/13/19

FINISH TIME: 10:50

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.

- 1 For gas/oil heaters:
 1. Remove access panels if applicable.
 2. Check the fire box liner or refractory for cracks and leaks.
 3. Check all gas lines for leaks. Repair as needed.
 4. Clean dirt from heater, vaccuming is preferred.
 5. Check operation of gas valve.
 6. Check for gas leaks.
 7. Check operation of thermostat.
 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

vent

exchanger

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

SITE AND BLDG #:

PA 020 -02

LOCATION/RM #: 106

WO# 9457

ASSET # 4287

MECHANIC
SIGNATURE:

[Signature]

DATE:

6/13/19

START TIME:

10:50

FINISH TIME:

11:00

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.
- 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 For gas/oil heaters:

1. Remove access panels if applicable.
2. Check the fire box liner or refractory for cracks and leaks.
3. Check all gas lines for leaks. Repair as needed.

Clean dirt from heater, vaccuming is preferred.

Check operation of gas valve.

Check for gas leaks.

Check operation of thermostat.

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

cracks

heat

exchange

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

SITE AND BLDG #:

Pa 020-01

MECHANIC
SIGNATURE:

[Signature]

DATE:

6/13/19

LOCATION/RM #:

101

WO#

9957

ASSET #

4288

START TIME:

11:00

FINISH TIME:

11:15

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.

✓

✓

1 For gas/oil heaters:

1. Remove access panels if applicable.
2. Check the fire box liner or refractory for cracks and leaks.
3. Check all gas lines for leaks. Repair as needed.

✓

Clean dirt from heater, vacuuming is preferred.

Check operation of gas valve.

✓

Check for gas leaks.

✓

Check operation of thermostat.

✓

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