

CERTIFICATION OF WORK

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

FACID/Building: Proso

Date of Visit: 5/8/19

Contractor Personnel on Site:

1. Tony Gamm
2. Jim Gentry
3. Scott Wynn

4. Gary Betzel
5. _____
6. _____

Work Performed:

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

1. 8523 8676
2. 8616 8736
3. 8764
4. 8546

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Fred Gurs

Date: 5-8-19

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: Steven Davis GSgt

Date: 20190508

Signed: _____

E-Mail: _____

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

FACID/Building: P1080

Date of Visit: 5/8/19

Contractor Personnel on Site:

1. Tony Lazano
2. Jim Greengard
3. Scott Wynn

4. Gary Betz

5. _____
6. _____

Work Performed:

Other Recurring Services

1. GSPC

2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Greengard

Date: 5-8-19

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: Steven J. Davis GSP9

Date: 20190508

Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST DOMESTIC HOT WATER HEATER - ELECTRIC

SITE AND BLDG #: PA 050-02

LOCATION/RM #: CMS WO# 8676

ASSET # 6987

MECHANIC
SIGNATURE: *[Signature]*

START TIME: 1010

DATE: 5/8/11

FINISH TIME: 1030

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
	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	Attach drain hose. Drain several gallons from tank to remove		—	
2	Manually check operation of safety valve. Check for corrosion around valve. Verify the safety valve inspection tag is in place. Ensure that no personnel are in area of relief piping discharge.	—	NA	
3	Check all connections - electric and water. Tighten as necessary. Ensure power is disconnected to electric heaters	—	—	
4	Check operation/ setting of aquastat. Check hot water temperature with dial thermometer, set aquastat at minimum	—	—	
5	Check amperage draw of upper and lower elements and compare to name plate data.	—	—	11.2 11.8
6	Clean element contacts, and check for proper closing under load.		NA	
7	Clean pump, controls, switches, and starters. Check condition of pump seal or packing, and replace as required.		NA	
8	If applicable. Remove and inspect Anode, replace if necessary		NA	
9	Clean up work area and remove trash.	—	—	

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed discription of the deficiency.

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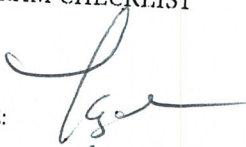
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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST TIME CLOCK, LIGHTING

SITE AND BLDG #:

Pc 050-02

MECHANIC
SIGNATURE:


DATE:

5/2/13

LOCATION/RM #:

oms

WO#

8626

ASSET #

7321

START TIME:

0800

FINISH TIME:

0615

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 Clean timeclock using a soft lint-free cloth and spray bottle of glass cleaner. Remove any dirt or grease build up.

ok

- 2 Check physical connections.

- 3 Verify the timeclock configuration, ensure proper operation.

/

- 4 If applicable, check battery and replace as needed.

ok

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

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Photocall

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST HOT AIR FURNACE

ACTIVITY AND BLDG #:

P-050-02

LOCATION: CMS

unit 8736 asset # 3411

MECHANIC
SIGNATURE:

START TIME:

1030

DATE:

06/18

FINISH TIME:

1045

ITEM #	DESCRIPTION	TASK COMPLETION		NOTES/ACTIONS
		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	Review manufacturer's instructions.		/	
3	Schedule shutdown with operating personnel.	/	/	
4	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	/	/	
5	Remove furnace ends and access panels if applicable.	/	/	
6	Check the fire box liner or refractory for cracks and leaks.	/	NA	
7	Check smoke stack for obstructions, leaks, etc.	/	NA	
8	Clean bottom of smoke stack (breaching).	/	NA	
9	Clean all fans and motors.	/	NA	
10	Check operation of controls and safeties.	/	/	
11	Lubricate as required.	/	/	E.2 A E.6 1
12	Check and clean plenum (clean cooling coils and check for leaks, if equipped.)	/	NA	
13	Replace furnace and access panels ends if removed.	/	NA	
14	Check all motors, belts, pulleys, shafts, etc. for alignment.	/	NA	
15	Treat all rusted areas with rust inhibitor and touch up paint.	/	NA	
16	Remove lock outs and tags. Restore fuel and power supply.	/	NA	

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

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