

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: PAOSI-02 Date of Visit: 6/17/19

Contractor Personnel on Site:

- | | |
|-------------------|----------|
| 1. <u>SCOTT K</u> | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

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

- | |
|-----------------------------------|
| 1. <u>WO# 9133 (EXHAUST)</u> |
| 2. <u>WO# 9273 (PUMPS)</u> |
| 3. <u>WO# 9476 (UNIT HEATERS)</u> |
| 4. _____ |
| 5. _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: SCOTT KENDERS Date: 6/17/19

Signed: Scott Kenders

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: Al Mayaguez Date: 6/29/19

Signed: Al Mayaguez

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **UNIT HEATER, INFRARED, RADIANT, GAS**

SITE AND BLDG #: 79051-02MECHANIC
SIGNATURE: SKDATE: 6/17/19LOCATION/RM #: Pump House WO# 9476 ASSET # 4521START TIME: 10FINISH TIME: 10 20

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 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.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
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.	✓		INSPECTED CABINET
2	Clean dirt from heater, vacuuming is preferred.	✓		
3	Check operation of gas valve.	N/A		
4	Check for gas leaks.	N/A		
5	Check operation of thermostat.	✓		
6	If applicable, replace primary air intake filter.	N/A		
7	As needed, clean spark electrode and reset gap, replace if necessary.	N/A		
8	Inspect flue pipe and connections.	N/A		
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 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: