

CERTIFICATION OF WORK

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

FACID/Building: P-053-01, 02 Date of Visit: 5/13/19

Contractor Personnel on Site:

- | | |
|------------------------|----------|
| 1. <u>Scott Weerry</u> | 4. _____ |
| 2. <u>GARY beitzel</u> | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

- | |
|--|
| 1. <u>6820, 6899, 7346, 5042, 3412</u> |
| 2. _____ |
| 3. <u>W01# 8635, 8785, 8074</u> |
| 4. _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Scott Weerry Date: 5/13/19
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: Civ Anita Moore Date: 20190513

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: PA053-01

Date of Visit: 5/13/19

Contractor Personnel on Site:

1. Scott Werry
2. GARY Beitzel
3. _____

4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 7438 was 8578
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Scott Werry

Date: 5/13/19

Signed: Scott Werry

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: Cir Anita Moore

Date: 20190513

Signed: Anita Moore

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
DEHUMIDIFIER

SITE AND BLDG #: PA053-01

MECHANIC SIGNATURE: Gary Bantz

DATE: 5/13/19

LOCATION/RM #:

WO# 8785

ASSET # 5042

START TIME:

FINISH TIME:

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.
- 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 Check water inlet and outlet for any leaks, repair as needed.
- 2 Clean and/or replace filter as needed.
- 3 If applicable, check hours per usage, replace tanks's 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 exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed discription of the deficiency.
To be perfomed by: General Maintenance Worker

Additional Notes:

No Entry

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **HOT AIR FURNACE**

ACTIVITY AND BLDG #: PA053-01 MECHANIC SIGNATURE: SK DATE: 5/16/19

LOCATION: W0# 8785 ASCH 3413 START TIME: 1:00 FINISH TIME: 1:45

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	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.			
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Remove furnace ends and access panels if applicable.			
2	Check the fire box liner or refractory for cracks and leaks.			
3	Check smoke stack for obstructions, leaks, etc.			
4	Clean bottom of smoke stack (breaching).			
5	Clean all fans and motors.			
6	Check operation of controls and safeties.			
7	Lubricate as required.			
8	Check and clean plenum (clean cooling coils and check for leaks, if			
9	Replace furnace and access panels ends if removed.			
10	Check all motors, belts, pulleys, shafts, etc. for alignment.			
11	Treat all rusted areas with rust inhibitor and touch up paint.			
12	Remove lock outs and tags. Restore fuel and power supply.			

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

Checklist 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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **HOT AIR FURNACE**

ACTIVITY AND BLDG #: PA053-01 MECHANIC SIGNATURE: SK DATE: 5/16/17

LOCATION: W0# 8783 ASB 3915 START TIME: 2:00 FINISH TIME: 2:25

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	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.	/		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Remove furnace ends and access panels if applicable.	/		
2	Check the fire box liner or refractory for cracks and leaks.	/		
3	Check smoke stack for obstructions, leaks, etc.	/		
4	Clean bottom of smoke stack (breaching).	/		
5	Clean all fans and motors.	/		
6	Check operation of controls and safeties.	/		
7	Lubricate as required.	/		
8	Check and clean plenum (clean cooling coils and check for leaks, if	/		
9	Replace furnace and access panels ends if removed.	/		
10	Check all motors, belts, pulleys, shafts, etc. for alignment.	/		
11	Treat all rusted areas with rust inhibitor and touch up paint.	/		
12	Remove lock outs and tags. Restore fuel and power supply.	/		

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

Checklist 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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **HOT AIR FURNACE**

ACTIVITY AND BLDG #: 4053-01 MECHANIC SIGNATURE: Scott Funder DATE: 5/14/19

LOCATION: WO# 8785 ASSET 34/b START TIME: 3 FINISH TIME: 3:30

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		SPECIAL INSTRUCTIONS	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	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.	☒			
TO BE PERFORMED AT EACH INSPECTION SERVICE					
1	Remove furnace ends and access panels if applicable.	☒			
2	Check the fire box liner or refractory for cracks and leaks.	☒			
3	Check smoke stack for obstructions, leaks, etc.	☒			
4	Clean bottom of smoke stack (breaching).	☒			
5	Clean all fans and motors.	☒			
6	Check operation of controls and safeties.	☒			
7	Lubricate as required.	☒			
8	Check and clean plenum (clean cooling coils and check for leaks, if	☒			
9	Replace furnace and access panels ends if removed.	☒			
10	Check all motors, belts, pulleys, shafts, etc. for alignment.	☒			
11	Treat all rusted areas with rust inhibitor and touch up paint.	☒			
12	Remove lock outs and tags. Restore fuel and power supply.	☒			

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