

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: Prost

Date of Visit: 8-12-19

Contractor Personnel on Site:

1. Tim Geelgans
2. Scott Welby
3. \_\_\_\_\_

4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

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

1. 10212
2. 10422
3. 10252
4. 10450

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tim Geelgans Date: 8-12-19

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: JAMES S PETERS Date: 12 Aug 19

Signed: 

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

FacID/Building: Pa 055 - 01 Date of Visit: 8-12-19

Contractor Personnel on Site:

1. Tim Geerlings
2. Scott Weller
3. \_\_\_\_\_

4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

Other Recurring Services

1. 10352
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Tim Geerlings Date: 8-12-19  
Signed: Tim Geerlings

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: 12 AUG 19  
Signed: Timothy S Peters  
E-Mail: \_\_\_\_\_

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
DOMESTIC HOT WATER HEATER - GAS

SITE AND BLDG #: Pn Q55 -01

LOCATION/RM #: Becker  
R~

WO# 10422

ASSET # 6935

MECHANIC  
SIGNATURE:  


START TIME:

DATE: 8-12-19

FINISH TIME: -

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
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		
3	Use caution when working with natural gas fired equipment. Be aware of any smells (rotten egg) that could be a natural gas leak.		
4	Do not allow any open flames around equipment.		
5	Attach drain hose. Drain several gallons from tank to remove		
6	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.		
7	Check all connections - electric, gas and water. Tighten as necessary.		
8	Check operation and setting of aquastat. Check hot water temperature with dial thermometer, and set aquastat at		
9	Drain storage and expansion tanks, and flush to remove sediment, scale, and solid at bottom of tank.		
10	Clean sight glasses on tanks.		
	Clean strainer, check condition of traps. Report and repair leaks.		
	Clean pump, controls, switches, and starters. Check operation of pump and condition of pump seal or packing, and replace as required.		

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9 If applicable, Remove and inspect Anode, replace if necessary  
10 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 description of the deficiency.  
To be performed by: General Maintenance Worker  
Additional Notes:

Does not work  
Bad mother Board

1 PK

PK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
DOMESTIC HOT WATER HEATER - GAS

SITE AND BLDG #: *Re 655 -01*LOCATION/RM #: *Boiler Room*WO# *10422*ASSET # *7005*MECHANIC  
SIGNATURE: *J. Johnson*START TIME: *830*DATE: *8-12-19*FINISH TIME: *930*

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)	
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	<input checked="" type="checkbox"/>		
3	Use caution when working with natural gas fired equipment. Be aware of any smells (rotten egg) that could be a natural gas leak.	<input checked="" type="checkbox"/>		
4	Do not allow any open flames around equipment.	<input checked="" type="checkbox"/>		
5	Attach drain hose. Drain several gallons from tank to remove	<input checked="" type="checkbox"/>		
6	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.	<input checked="" type="checkbox"/>		
7	Check all connections - electric, gas and water. Tighten as necessary.	<input checked="" type="checkbox"/>		
8	Check operation and setting of aquastat. Check hot water temperature with dial thermometer, and set aquastat at	<input checked="" type="checkbox"/>	<i>NA</i>	
9	Drain storage and expansion tanks, and flush to remove sediment, scale, and solid at bottom of tank.	<input checked="" type="checkbox"/>		
10	Clean sight glasses on tanks.	<input checked="" type="checkbox"/>	<i>NA</i>	
	Clean strainer, check condition of traps. Report and repair leaks.	<input checked="" type="checkbox"/>		
	Clean pump, controls, switches, and starters. Check operation of pump and condition of pump seal or packing, and replace as required.	<input checked="" type="checkbox"/>	<i>NA</i>	
9	If applicable, Remove and inspect Anode, replace if necessary	<input checked="" type="checkbox"/>	<i>NA</i>	
10	Clean up work area and remove trash.	<input checked="" type="checkbox"/>		

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9 If applicable, Remove and inspect Anode, replace if necessary  
10 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 description of the deficiency.  
To be performed by: General Maintenance Worker  
Additional Notes:

*2**R**BK*