

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

FACID/Building: PA 062-01 Date of Visit: 5/14/19

Contractor Personnel on Site:

- | | |
|-----------------------|------------------------|
| 1. <u>Tony Cozmo</u> | 4. <u>Gary Beitzel</u> |
| 2. <u>Jim Geertse</u> | 5. _____ |
| 3. <u>Scott Weyn</u> | 6. _____ |

Work Performed:

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

1. WO # 8639 - changed Bin Sensor on Ice Machine
2. WO # 8741 - Replaced Fuse on Form
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Gary Beitzel Date: 5.14.19

Signed: Gary Beitzel

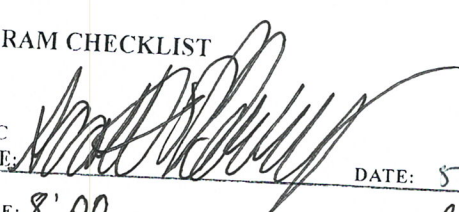
To be signed by Facility Manager:

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: SSG Jorgensen Date: 14 MAY 19

Signed: [Signature]

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST HOT AIR FURNACE

ACTIVITY AND BLDG #: Pc 067 -01LOCATION: PLC W00 8241 Asset # 3442MECHANIC
SIGNATURE: DATE: 5/14/18START TIME: 8:00FINISH TIME: 9:00

| ITEM NO. | DESCRIPTION | 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. | | | |
| TO BE PERFORMED BY THE CONTRACTOR | | | | |
| 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 equipped.) | | | |
| 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. | | N/A | |

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:

CHANGED Fuse. CHECKED operation.