

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: Ph 067 Date of Visit: 5/6/19

Contractor Personnel on Site:

1.	<u>Tony Lazaros</u>	4.	<u>Gary Dantzel</u>
2.	<u>Jim Geertgens</u>	5.	
3.	<u>Scott Wern</u>	6.	

Work Performed:

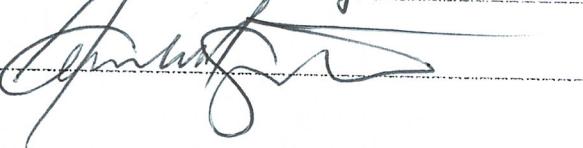
**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1.	<u>8551</u>	<u>8679</u>
2.	<u>8639</u>	<u>8738</u>
3.	<u>8741</u>	
4.	<u>8549</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

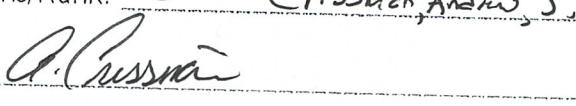
Print Name: John Geertgens Date: 5-6-19

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: SFC Crissman, Andrew J. Date: 6 May 2019

Signed: 

E-Mail:

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

FacID/Building: Pr 067 Date of Visit: 5/6/19

Contractor Personnel on Site:

1. <u>Tony Lazarus</u>	4. <u>Gary Bartzel</u>
2. <u>Jim Geertsema</u>	5. _____
3. <u>Scott Wenz</u>	6. _____

Work Performed:

Other Recurring Services

1. <u>8570</u>
2. _____
3. _____
4. _____

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jef Geertsema Date: 5-6-19  
Signed: Jef Geertsema

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: SFC Crissman, Andrew Date: 6 May 2019  
Signed: A. Crissman

E-Mail:

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**MAKE UP AIR UNIT - HEATING/COOLING**

SITE AND BLDG #: PA067-01

LOCATION/RM #: Prudhoe WO# 8741 ASSET # 3442

MECHANIC  
SIGNATURE: 

DATE: 5/6/19

START TIME: 9:00

FINISH TIME: 10:00

CHECK ITEM#	DESCRIPTION	STATUS	NO. OF ITEMS	NOTES/REMARKS	
				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	Schedule shutdown with operating personnel.				
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.				
4	Check thermostat settings to ensure the cooling and heating systems operating correctly.				
5	Tighten all electrical connections and measure voltage and current on motors.				
6	Check filters and clean or replace as necessary.				
7	Lubricate all moving parts.				
8	Check and inspect the condensate drain in your central air conditioner, furnace and/or heat pump (when in cooling mode).				
9	Check controls of the system to ensure proper and safe operation. Check the starting cycle of the equipment to assure the system starts, operates, and shuts off properly.				
10	Clean evaporator and condenser air conditioning coils.				
11	Clean and adjust blower components to provide proper system airflow.				
12	Check all gas (or oil) connections, gas pressure, burner combustion and heat exchanger.				

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:

MUN 1  
 Won't run Blown Fuse, suspect  
 Transformer BAD.

