

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>Greg Dantzel</u>
2.	<u>Jim Geertgens</u>	5.	
3.	<u>Scott Wern</u>	6.	

Work Performed:

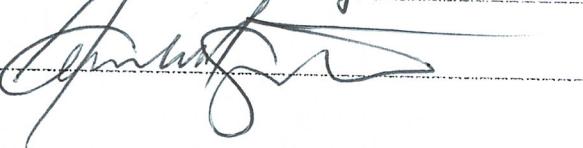
**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

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:

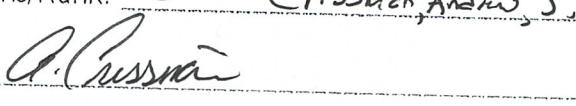
Print Name: John Geertgens Date: 5-6-19

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 #:

Pr 067-02

LOCATION/RM #:

0MS

WO# 8738

ASSET # 3422

MECHANIC  
SIGNATURE:

DATE: 5/6/13

START TIME: 10:00

FINISH TIME: 10:30

ITEM #	DESCRIPTION	STATUS (COMPLETED / IN PROGRESS / PENDING / DEFERRED)	SPECIAL INSTRUCTIONS		NOTES / COMMENTS
			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 thermostal settings to ensure the cooling and heating system is 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).			✓	N/A
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.			✓	N/A
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:

MUP -2

BL