

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: PA079 Date of Visit: 6-6-19 6-7-19

Contractor Personnel on Site:

- | | |
|-----------------------------|-------------------------|
| 1. <u>Sentry Mechanical</u> | 3. <u>Dale Dohovich</u> |
| 2. _____ | 4. _____ |

Work Performed:


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

1. Performed PM on Equipment & listed All issues
2. _____
3. 9132, 9250, 9460, 9151, 9336,
4. 9452
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Dale Dohovich Date: 6-7-19

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: Matthew Drapala SSG Date: 07JUN19

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST UNIT HEATER, INFRA-RED, RADIANT, GAS

SITE AND BLDG #: PA079MECHANIC
SIGNATURE: DATE: 6/7/19LOCATION/RM #: GarageWO# 9452ASSET # 4269START TIME: 9:30FINISH TIME: 10:00

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.	Yes		
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.	Yes		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	For gas/oil heaters: 1. Remove access panels if applicable. 2. Check the fire box liner or refractory for cracks and leaks. 3. Check all gas lines for leaks. Repair as needed.	Yes		
2	Clean dirt from heater, vacuuming is preferred.	Yes		
3	Check operation of gas valve.	Yes		
4	Check for gas leaks.	Yes		
5	Check operation of thermostat.	Yes		
6	If applicable, replace primary air intake filter.	Yes		NA
7	As needed, clean spark electrode and reset gap, replace if necessary.	Yes		
8	Inspect flue pipe and connections.	Yes		
9	If applicable, inspect and clean outside air blower and blower intake.	Yes		NA
10	Inspect unit for proper operation.	Yes		
11	Inspect unit for overall condition and recommend for replacement or other needed repairs.	Yes		Needs Replaced crack in Heat Exchanger Turned off gas

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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST UNIT HEATER, INFRA-RED, RADIANT, GAS

SITE AND BLDG #: PA079

MECHANIC
SIGNATURE: 

DATE: 6/7/19

LOCATION/RM #: Gage WO# 4462 ASSET # 4270

START TIME: 10:00

FINISH TIME: 10:30

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.	YES		
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.	YES		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	For gas/oil heaters: 1. Remove access panels if applicable. 2. Check the fire box liner or refractory for cracks and leaks. 3. Check all gas lines for leaks. Repair as needed.	YES		
2	Clean dirt from heater, vacuuming is preferred.	YES		
3	Check operation of gas valve.	YES		
4	Check for gas leaks.	YES		
5	Check operation of thermostat.	YES		
6	If applicable, replace primary air intake filter.	YES		NA
7	As needed, clean spark electrode and reset gap, replace if necessary.	YES		
8	Inspect flue pipe and connections.	YES		
9	If applicable, inspect and clean outside air blower and blower intake.	YES		NA
10	Inspect unit for proper operation.	YES		
11	Inspect unit for overall condition and recommend for replacement or other needed repairs.	YES		Needs Replaced - Crack in Heat Exchanger Turned off Gas

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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST UNIT HEATER, INFRARED, RADIANT, GAS

SITE AND BLDG #:

PA079

MECHANIC
SIGNATURE:


DATE:

4/7/19

LOCATION/RM #: Garage

WO# 9452

ASSET # 4311

START TIME: 10:30

FINISH TIME: 11:00

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 to.	yes		
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.	yes		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	For gas/oil heaters: 1. Remove access panels if applicable. 2. Check the fire box liner or refractory for cracks and leaks. 3. Check all gas lines for leaks. Repair as needed.	yes		
2	Clean dirt from heater, vacuuming is preferred.	yes		
3	Check operation of gas valve.	yes		
4	Check for gas leaks.	yes		
5	Check operation of thermostat.	yes		
6	If applicable, replace primary air intake filter.	yes		NA
7	As needed, clean spark electrode and reset gap, replace if necessary.	yes		
8	Inspect flue pipe and connections.	yes		
9	If applicable, inspect and clean outside air blower and blower intake.	yes		NA
10	Inspect unit for proper operation.	yes		
11	Inspect unit for overall condition and recommend for replacement or other needed repairs.	yes		Needs Replaced - Crack in Heat Exchanger & Bad Blower Fan - Tuned off gas

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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **UNIT HEATER, INFRARED, RADIANT, GAS**

SITE AND BLDG #: PA079MECHANIC
SIGNATURE: [Signature]DATE: 6/7/19LOCATION/RM #: Garage WO# 9452 ASSET # 4562START TIME: 11:00FINISH TIME: 11:30

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 to.	<u>YES</u>	<u>NO</u>	
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.	<u>YES</u>		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	For gas/oil heaters: 1. Remove access panels if applicable. 2. Check the fire box liner or refractory for cracks and leaks. 3. Check all gas lines for leaks. Repair as needed.			<u>Power Off - Gas Off - No Thermostat - Shut Down Due to Bad Exchangers</u>
2	Clean dirt from heater; vacuuming is preferred.			
3	Check operation of gas valve.			
4	Check for gas leaks.			
5	Check operation of thermostat.			
6	If applicable, replace primary air intake filter.			
7	As needed, clean spark electrode and reset gap, replace if necessary.			
8	Inspect flue pipe and connections.			
9	If applicable, inspect and clean outside air blower and blower intake.			
10	Inspect unit for proper operation.			
11	Inspect unit for overall condition and recommend for replacement or other needed repairs.			

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: