

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

FACID/Building: Pr 080

Date of Visit: 5/2/19

Contractor Personnel on Site:

1. Tony Green
2. Jim Goertzen
3. Scott Woy
4. Gerry Belford
5. _____
6. _____

Work Performed:

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

1. 8545
2. 8656
3. 8781
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: J. Goertzen Date: 5-2-19

Signed: [Signature]

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: John R. Miller Date: 5/2/19

Signed: [Signature]

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
HOT AIR FURNACE

ACTIVITY AND BLDG #: PL 080-61

LOCATION: PL 080-61 WALL 8781 ASSET # 3425

MECHANIC
SIGNATURE: John

DATE: 5/6/18

START TIME: 1130

FINISH TIME: 1145

CHECK ITEM	DESCRIPTION	NOTES/ACTIONS	SPECIAL INSTRUCTIONS	
			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.		/	
	ROB PERFORMED DATE EACH INSPECTION SERVICE			
5	Remove furnace ends and access panels if applicable.		NA	
6	Check the fire box liner or refractory for cracks and leaks.		NA	
7	Check smoke stack for obstructions, leaks, etc.		NA	
8	Clean bottom of smoke stack (breaching).		NA	
9	Clean all fans and motors.		NA	
10	Clean operation of controls and safeties.		6.2.1	2.2.1
11	Lubricate as required.		/	
12	Check and clean plenum (clean cooling coils and check for leaks, if equipped.)		NA	
13	Replace furnace and access panels ends if removed.		NA	
14	Check all motors, belts, pulleys, shafts, etc. for alignment.		/	
15	Treat all rusted areas with rust inhibitor and touch up paint.		IP	
16	Remove lock outs and tags. Restore fuel and power supply.		NA	

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:

PL 080-61

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
HOT AIR FURNACE

ACTIVITY AND BLDG #:

P-08-0

LOCATION: PLCE 05110751 0801 13430

ITEM #	DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		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.		✓		
5	Remove furnace ends and access panels if applicable.		✓		
6	Check the fire box liner or refractory for cracks and leaks.		NA		
7	Check smoke stack for obstructions, leaks, etc.		NA		
8	Clean bottom of smoke stack (breaching).		NA		
9	Clean all fans and motors.		NA		
10	Check operation of controls and safeties.		✓		6.3 A 7.3 A
11	Lubricate as required.		✓		
12	Check and clean plenum (clean cooling coils and check for leaks, if equipped.)		✓		
13	Replace furnace and access panels ends if removed.		NA		
14	Check all motors, belts, pulleys, shafts, etc. for alignment.		NA		
15	Treat all rusted areas with rust inhibitor and touch up paint.		NA		
16	Remove lock outs and tags. Restore fuel and power supply.		NA		

MECHANIC
SIGNATURE:

START TIME:

11/4/15

DATE:

11/10

FINISH TIME:

12:00

Note: The Contractor shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence.
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Additional Notes: