

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pr 087

Date of Visit: 5/30/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgas
3. SK Werry

- 4.
- 5.
- 6.

Work Performed:

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

1. <u>8525</u>	<u>8687</u>
2. <u>8618</u>	<u>8735</u>
3. <u>8748</u>	
4. <u>8539</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgas Date: 5-30-19

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: WACFF JAMES T. 659 Date: 30 MAY 19

Signed: 

E-Mail: james.t.wacff.cust@mail.com

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

Facility/Building: Pp 087-01 Date of Visit: 5/7/18

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgens
3. Scott Werry
4.
5.
6.

Work Performed:

Other Recurring Services

1. 8584
2.
3.
4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 5-30-19

Signed: Jim Geertgens

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: _____ Date: _____

Signed: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
HOT AIR FURNACE

ACTIVITY AND BLDG #:

P1 087-02

LOCATION: CMS Wd# 8735 Asset # 3408

MECHANIC
SIGNATURE:

DATE: 5/3/18

START TIME:

1145

FINISH TIME:

1150

ITEM #	DESCRIPTION	PASSED/NOT PASSED	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 AT EACH INSPECTION/SERVICE			
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.	/	NR	
4	Clean bottom of smoke stack (breaching).	/	NR	
5	Clean all fans and motors.	/	NR	
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.)	/	NR	
9	Replace furnace and access panels ends if removed.	/	NR	
10	Check all motors, belts, pulleys, shafts, etc. for alignment.	/	NR	
11	Treat all rusted areas with rust inhibitor and touch up paint.	/	NR	
12	Remove lock outs and tags. Restore fuel and power supply.	/	NR	

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:

GF - 1

PMP DRW 2.0

BL

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
HOT AIR FURNACE

ACTIVITY AND BLDG #: *Pr 087-02*

LOCATION: GMS WGL 8231 Asset # 3405

MECHANIC SIGNATURE: *John* DATE: *05/30/19*

START TIME: *1145* FINISH TIME: *1155*

ITEM #	DESCRIPTION	TASK (COMPLETED YES / NO)	NOTES/ACTIONS	
			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.	—		
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 AT EACH INSPECTION/SERVICE			
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.	—	✓	

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:

CFJ
AMP *PLow* *106*

BC