

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PA 087 Date of Visit: 6-10-19

Contractor Personnel on Site:

1. Jim Grentz
2. Scott Weller
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1.	<u>9083</u>	<u>9103</u>
2.	<u>9064</u>	<u>9337</u>
3.	<u>9309</u>	<u>9453</u>
4.	<u>9420</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Grentz Date: 6-10-19

Signed: Jim Grentz

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: C99 WOFF, JAMES T. Date: 10 JUN 19

Signed: James T. Woff

E-Mail: james.t.woff@pa.gov

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

FACID/Building: 60682 Date of Visit: 6-10-19

Contractor Personnel on Site:

1. Tom Geerlings
- 2.
- 3.
- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 9219
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tom Geerlings Date: 6-10-19

Signed: Tom Geerlings

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: 659 WOOLF, JAMES T. Date: 10 JUN 19

Signed: James T. Wolf

E-Mail: james.t.wolf.civ@mail.mil

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

SITE AND BLDG #: *P2 087 - 02*MECHANIC
SIGNATURE: *Scott D. Brumley*DATE: *6/10/19*

LOCATION/RM #:

WO# *9453*ASSET # *4271*START TIME: *10:10*FINISH TIME: *10:30*

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. Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		
2	For gsa/oil heaters:		✓	
3	1. Remove access panels if applicable.	✓		
4	2. Check the fire box liner or refractory for cracks and leaks.	✓		
5	3. Check all gas lines for leaks. Repair as needed.	✓		
6	Clean dirt from heater, vacuuming is preferred.	✓		
7	Check operation of gas valve.	✓		
8	Check for gas leaks.	✓		
9	Check operation of thermostat.	✓		
10	If applicable, replace primary air intake filter.	✓		
11	As needed, clean spark electrode and reset gap, replace if necessary.	N/A		
	Inspect flue pipe and connections.	✓		
	If applicable, inspect and clean outside air blower and blower intake.	✓		
	Inspect unit for proper operation.	✓		
	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

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

SITE AND BLDG #: PA 087-62

LOCATION/RM #:

WO# 9453

ASSET # 4312

MECHANIC
SIGNATURE:

DATE:

6/10/19

START TIME: 10:20

FINISH TIME: 10:30

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS <small>IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION</small>
		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	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.			
3	For gsa/oil heaters:			
4	1. Remove access panels if applicable.			
5	2. Check the fire box liner or refractory for cracks and leaks.			
6	3. Check all gas lines for leaks. Repair as needed.			
7	Clean dirt from heater, vacuuming is preferred.			
8	Check operation of gas valve.			
9	Check for gas leaks.			
10	Check operation of thermostat.			
11	If applicable, replace primary air intake filter.			
	As needed, clean spark electrode and reset gap, replace if necessary.			
	Inspect flue pipe and connections.			
	If applicable, inspect and clean outside air blower and blower intake.			
	Inspect unit for proper operation.			
	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

CRACKED HEAT EXCHANGER.
RED TAGGED DO NOT OPERATE.

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

SITE AND BLDG #: *P2* 087-02LOCATION/RM #: *Water
Poo* WO# 9953

ASSET # 485

MECHANIC
SIGNATURE: *John*DATE: 6-10-19
FINISH TIME: 1140

START TIME: 1120

CHECKPOINT	DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (OF 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.			
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.			
3	For gsa/oil heaters:			
4	1. Remove access panels if applicable.			
5	2. Check the fire box liner or refractory for cracks and leaks.			
6	3. Check all gas lines for leaks. Repair as needed.			
7	Clean dirt from heater, vaccuming is preferred.			
8	Check operation of gas valve.			
9	Check for gas leaks.			
10	Check operation of thermostat.			
11	If applicable, replace primary air intake filter.			
	As needed, clean spark electrode and reset gap, replace if necessary.			NA NA
	Inspect flue pipe and connections.			
	If applicable, inspect and clean outside air blower and blower intake.			
	Inspect unit for proper operation.			
	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

J *Pc*