

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PP 096

Date of Visit:

6/21/19

Contractor Personnel on Site:

1. Tony Geertgens
2. Jim Geertgens
3. Scott Werry

- 4.
- 5.
- 6.

Work Performed:

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

1.	<u>9106</u>	<u>9143</u>
2.	<u>9270</u>	<u>9327</u>
3.	<u>933</u>	<u>9471</u>
4.	<u>9372</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 6-21-19

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: Mitchell Morrison SS6 Date: 21 June 2019

Signed: Mitchell Morrison

E-Mail: mitchel.w.morrison.mil@mail.mil

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

FacID/Building: P096-01

Date of Visit: 6/21/19

Contractor Personnel on Site:

1. Tony (2nd)
2. Tom Geestgens
3. Scott (empty)

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

9222

- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tom Geestgens

Date: 6-21-19

Signed: Tom Geestgens

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: Mitchell Morrison SSG Date: 21 June 2019

Signed: Mitchell Morrison

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

SITE AND BLDG #: P-096-02

LOCATION/RM #: OM1 WO# 8471 ASSET # 4506

MECHANIC
SIGNATURE: *John*

DATE: 6/21/18

START TIME: —

FINISH TIME: —

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO. PROVIDE EXPLANATION)	
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.			
	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

Both Rad heat exchangers cracked

2 pc

BK

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

SITE AND BLDG #: Pa 09C - 02

LOCATION/RM #: CM1 WO# 9421 ASSET # 4828

MECHANIC
SIGNATURE: 

DATE: 6/2/18

START TIME: 1100

FINISH TIME: 1115

CHECKPOINT	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.	/		
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.	/		u/a
	Inspect flue pipe and connections.	/		
	If applicable, inspect and clean outside air blower and blower intake.	/		u/a
	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

4 PK

unit A - has a cracked heat exchanger