

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

FACID/Building: WV041

Date of Visit: 4/16/19

Contractor Personnel on Site:

1. TONY Lazarus
2. Jim Geertgas
3. Scott Werry

4. Gray Beitzel
5.
6.

Work Performed:

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

1. 8310
2. 8311
3.
4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tim Geertgas

Date: 4/16/19

Signed: Tim Geertgas

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: Julie L. Basu

Date: 2019 04 15

Signed: Julie L Basu

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

Facility/Building: WVO41 Date of Visit: 4/16/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertjes
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 937 ✓
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertjes Date: 4-16-19

Signed: Jim Geertjes

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: Juli C. Bae Date: 2019 04 15

Signed: Juli C. Bae

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

THERMOSTATS

SITE AND BLDG #: WV041 - 01

LOCATION/RM #: DRIVE WO# 8310 ASSET # 6171
HALL

MECHANIC
SIGNATURE

DATE: 9/16/19

START TIME:

FINISH TIME: 805

CHARGE (0101)	WALL	ASSET #	6171	DATE:	7/16/11	
CROSS REFERENCE INFORMATION			START TIME:	800		
			FINISH TIME:	805		
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.					
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.					
1	If EMS (Energy Management System) exists, run the manufacturers diagnostic software for the wireless system. This diagnostic shall produce a report of all functional aspects of the wireless system indicating faults that should be addressed in this maintenance.					
2	Review all zone set points at the server.					
3	Inspect thermostat installation; ensure mounting is correct, fastened secure and that the thermostat is not blocked by equipment generating heat or furniture blocking air circulation.					
4	Remove thermostat cover and lightly blow away any accumulated dust with canned low pressure air.					
5	Check time-of-day schedule to confirm consistency with facility operation. Adjust schedule as needed.					
6	If applicable, replace battery as needed.					
<p>Note: The technician shall perform any repairs identified during PM up to \$250. Direct bill exceeding \$250 open a corrective maintenance. (Other than PM)</p> <p style="text-align: right;">MF</p>						

NAFA
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:

1 Pc
Set Acc.
78 80

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
THERMOSTATS

SITE AND BLDG #: WV041-01

LOCATION/RM #: Classroom WO# 8310 ASSET # 6056

MECHANIC
SIGNATURE:

DATE: 4/16/19

START TIME: 805

FINISH TIME: 800

CHECK (1)ING	DESCRIPTION	NOTES/AGGREGATE	
		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.	/	
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.	/	
1	If EMS (Energy Management System) exists, run the manufacturers diagnostic software for the wireless system. This diagnostic shall produce a report of all functional aspects of the wireless system indicating faults that should be addressed in this maintenance.	/	
2	Review all zone set points at the server.	/	
3	Inspect thermostat installation; ensure mounting is correct, fastened secure and that the thermostat is not blocked by equipment generating heat or furniture blocking air circulation.	/	
4	Remove thermostat cover and lightly blow away any accumulated dust with canned low pressure air.	/	
5	Check time-of-day schedule to confirm consistency with facility operation. Adjust schedule as needed.	/	
6	If applicable, replace battery as needed.	✓	

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:

2

PC

process

Set

Acc.

68

71
75

65

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
THERMOSTATS

SITE AND BLDG #: WU041-61

LOCATION/RM #:

WO# 8310

ASSET # 6341

MECHANIC
SIGNATURE:
Johnston

DATE: 4/16/18

START TIME: 810

FINISH TIME: 830

CHECK (INST)	DESCRIPTION	SPECIAL INSTRUCTIONS	PERFORMED		NOTES
			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.		/		
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.		/		
1	If EMS (Energy Management System) exists, run the manufacturers diagnostic software for the wireless system. This diagnostic shall produce a report of all functional aspects of the wireless system indicating faults that should be addressed in this maintenance.			/	
2	Review all zone set points at the server.			/	
3	Inspect thermostat installation; ensure mounting is correct, fastened secure and that the thermostat is not blocked by equipment generating heat or furniture blocking air circulation.			/	
4	Remove thermostat cover and lightly blow away any accumulated dust with canned low pressure air.		/		
5	Check time-of-day schedule to confirm consistency with facility operation.		/		
6	Adjust schedule as needed.				
	If applicable, replace battery as needed.				

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:

4
PC

<u>Set</u>	<u>Acc.</u>
Sensor	
68	81
70	78
40	73
	71