

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: WV 043

Date of Visit: 4/2/19

Contractor Personnel on Site:

1. Scott Werry
2. GARY Beitzel
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1. 8321
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Scott Werry Date: 4/2/19
Signed: Scott Werry

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: SSG Saccs Steven S. Date: 20190402
Signed: Steven S. Saccs

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
THERMOSTATS

SITE AND BLDG #: WV 043 - 02

LOCATION/RM #: Bay 1 WO# 8321 ASSET # 6286

MECHANIC
SIGNATURE:

START TIME: 8:00

FINISH TIME: 8:15

DATE: 4/2/18

CHECKLIST (0181)	CHECKLIST DESCRIPTION	PAGING COMPLETION	SPECIFIC INSTRUCTIONS	TO BE PERFORMED DATE INSPECTION SERVICE	
				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.			✓	
3	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.			N/A	N/A
4	Review all zone set points at the server.			✓	
5	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.			✓	
6	Remove thermostat cover and lightly blow away any accumulated dust with canned low pressure air.			✓	
	Check time-of-day schedule to confirm consistency with facility operation.				
	Adjust schedule as needed.				
	If applicable, replace battery as needed.				

Replaced batteries

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 Piece Thermostat

Disl. Inc

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
THERMOSTATS

SITE AND BLDG #: WV 043-00

LOCATION/RM #: Bay 2 WO# 5321 ASSET # 6289

MECHANIC
SIGNATURE: *Scott M. Wray*

DATE: 4/2/18

START TIME: 8:15

FINISH TIME: 8:30

CHECK (INITIAL)	CHECK ITEM DESCRIPTION	SPECIFIC INSTRUCTIONS	PERFORMED DATE		NOTES/CONDITION
			PERFORMED YES	PERFORMED 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.			N/A	
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.			N/A	
6	Adjust schedule as needed.				
	If applicable, replace battery as needed.				REPLACED BATTERIES

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: