

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: WV043

Date of Visit: 6/21/19

Contractor Personnel on Site:

1. Tony (2m)
2. Jim (certified)
3. Scott (work)

- 4.
- 5.
- 6.

Work Performed:

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

1. <u>9170</u>	<u>9357</u>
2. <u>9177</u>	<u>9473</u>
3. <u>9408</u>	
4. <u>9166</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John Creagans Date: 6-21-19

Signed: John Creagans

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 Rose, Benjamin A Date: 21 Jun 2019

Signed: Benjamin A. Rose

E-Mail:

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

SITE AND BLDG #:

WU043-02

LOCATION/RM #:

0MS

WO# 9473

ASSET # 4510

MECHANIC  
SIGNATURE:  


DATE:

8/21/19

FINISH TIME:

153

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:			
	1. Remove access panels if applicable.	✓		
	2. Check the fire box liner or refractory for cracks and leaks.	✓		
	3. Check all gas lines for leaks. Repair as needed.	✓		
	Clean dirt from heater, vaccuming is preferred.	✓		
	Check operation of gas valve.	✓		
	Check for gas leaks.	✓		
	Check operation of thermostat.	✓		
7	If applicable, replace primary air intake filter.	✓		
8	As needed, clean spark electrode and reset gap, replace if necessary.	✓		
9	Inspect flue pipe and connections.	✓		
10	If applicable, inspect and clean outside air blower and blower intake.	✓		
11	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

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

SITE AND BLDG #: WU043 -02

LOCATION/RM #:

GM1

WO# 8473

ASSET # 4576

MECHANIC  
SIGNATURE:  
*J. Johnson*

DATE:

6/21/19

START TIME:

195

FINISH TIME:

053

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.		✓	
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4	1. Remove access panels if applicable.	✓		
5	2. Check the fire box liner or refractory for cracks and leaks.	✓		
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	Inspect unit for overall condition and recommend for replacement or other needed repairs.	✓		

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