

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:

CERTIFICATION OF WORK

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

FACID/Building: VA010-01

Date of Visit:

5-6-19

Contractor Personnel on Site:

1. TSG

2. _____

Work Performed:

Preventive Maintenance - (Annual, Quarterly, Monthly, equipment identification, etc.)
Service Orders -

| PM/SO | WO # | Asset # | PM # | Asset Description |
|-------|------|---------|------------|--|
| | 8651 | 6836 | PM-QT-6836 | J-1502000-23 1-pc Ice Maker, Hotel/Motel Machine w/ Storage Bin cap 450PSIG Annual Filter PM |
| | 8651 | 6954 | PM-QT-6836 | J-1502000-27 1-pc Water Heater |
| | 8725 | 3215 | PM-SA-3215 | J-1502000-04 1-pc Chiller, Air Cooled |
| | 8725 | 3216 | PM-SA-3215 | J-1502000-04 1-pc Chiller, Air Cooled |
| | 8725 | 3217 | PM-SA-3215 | J-1502000-04 1-pc Chiller, Air Cooled |
| | 8725 | 3218 | PM-SA-3215 | J-1502000-04 1-pc Chiller, Air Cooled |
| | 8725 | 5050 | PM-SA-3215 | J-1502000-14 1-pc Dehumidifier cap 25 pints |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Andy Bird Date: 5-7-19

Signed: Andy Bird

To be signed by Facility Manager:

Print Name/Rank: Amy Ramsay, AFOS Date: 13 May 2019

Signed: _____

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E-Mail: amy.m.ramsay.ctr@mail.mil

AFOS COMMENTS: The Ice Machine is completely dismantled and has been for some time. Also there isn't a dehumidifier on site as it would usually be in the vault; this facility is in Mothball status and does not have an active vault so the dehumidifier has been removed.
so neither of these items would have been PMd nor should have been listed on the PM checklist to conduct PMs on.