

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

FACID/Building: P0017

Date of Visit: 12/20/18

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgens
3. Scott Werny
4. Ronnie Superior
5. _____
6. _____

Work Performed:

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

1. 6553
2. 6682
3. 6605
4. 6741

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 12-20-18

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: Leslie Linda Date: 12/20/18

Signed: Leslie Linda

E-Mail:

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

FacID/Building: Pr017-01 Date of Visit: 12/20/18

Contractor Personnel on Site:

| | |
|-------------------------|--------------------------|
| 1. <u>Tom Lorenz</u> | 4. <u>Frank Imparato</u> |
| 2. <u>Jim Geertgens</u> | 5. _____ |
| 3. <u>Scott Wern</u> | 6. _____ |

Work Performed:

Other Recurring Services

| |
|----------------|
| 1. <u>6500</u> |
| 2. _____ |
| 3. _____ |
| 4. _____ |

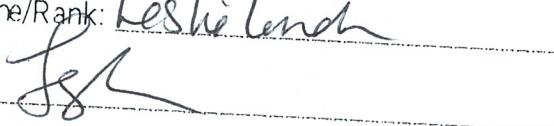
CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 12-20-18
Signed: 

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: Leslie Lendh Date: 12/20/18
Signed: 

E-Mail:

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

SITE AND BLDG #: P-017 -02

MECHANIC
SIGNATURE: *Dan Abbott*

DATE: 12/20/18

LOCATION/RM #: 0MS WO# 6741 ASSET # 4520

START TIME: 830

FINISH TIME: 915

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ACTIONS <small>IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION</small> |
|-------------|--|---------------|----|---|
| | | 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. | / | | |
| 1 | For gsa/oil heaters: | | | |
| 1 | 1. Remove access panels if applicable. | / | | |
| 2 | 2. Check the fire box liner or refractory for cracks and leaks. | / | | |
| 3 | 3. Check all gas lines for leaks. Repair as needed. | / | | |
| 2 | Clean dirt from heater, vaccuming is preferred. | / | | |
| 3 | Check operation of gas valve. | / | | |
| 4 | Check for gas leaks. | / | | |
| 5 | Check operation of thermostat. | / | | |
| 6 | If applicable, replace primary air intake filter. | / | | |
| 7 | As needed, clean spark electrode and reset gap, replace if necessary. | / | | |
| 8 | Inspect flue pipe and connections. | / | | |
| 9 | If applicable, inspect and clean outside air blower and blower intake. | / | | |
| 10 | Inspect unit for proper operation. | / | | |
| 11 | 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

1 of them has a cracked heat exchanger

2 - PC

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

SITE AND BLDG #: PR 007 - 02

MECHANIC
SIGNATURE:

DATE: 12/20/18

LOCATION/RM #: 6A1 WO# 6741 ASSET # 4561

START TIME:

9:15

FINISH TIME: 1000

| 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 | 2. Clean dirt from heater, vaccuming is preferred. | / | | |
| 8 | 3. Check operation of gas valve. | / | | |
| 9 | 4. Check for gas leaks. | / | | |
| 10 | 5. Check operation of thermostat. | / | | |
| 11 | 6. If applicable, replace primary air intake filter. | / | | |
| | 7. As needed, clean spark electrode and reset gap, replace if necessary. | / | | N/A |
| | 8. Inspect flue pipe and connections. | / | | |
| | 9. If applicable, inspect and clean outside air blower and blower intake. | / | | |
| | 10. Inspect unit for proper operation. | / | | |
| | 11. 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

3 PR

all 3 have cracked heat exchangers