

CERTIFICATION OF WORK

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

FACID/Building: Gaithersburg MDO13 Date of Visit: 11/4/19

Contractor Personnel on Site:

1. Patrick J. Donovan 2. _____

Work Performed:

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

1. 1112, 1147, 1171, 11219, 11113, 1172

Airhandlers, DXChillers, Dehumidifiers, WaterHeaters, Furnace + Condensing unit

Service Calls – Service Call Number and Description

1. CSS# _____

2. CSS# _____

3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick J. Donovan Date: 11/4/19

Signed: Patrick J. Donovan

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: ARA ST. LAURENT Date: 11/04/19

Signed: ARA ST. LAURENT

E-Mail: ara.f.st.laurent@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
WATER HEATER - TANKLESS

SITE AND BLDG #: Gaithersburg MD 20133LOCATION/RM #: Mechanic RoomWO #: 11147 ASSET # 1528MECHANIC
SIGNATURE: John StuDATE: 11/1/19START TIME: 8:30FINISH TIME: 9:09

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|-------------|--|---------------|----|---|
| | | YES | NO | |
| 1 | Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work. | ✓ | | |
| 2 | Use caution when working with natural gas fired equipment. Be aware of any smells (rotten egg) that could be a natural gas leak. | ✓ | | |
| 3 | Do not allow any open flames around equipment. | ✓ | | |
| 4 | Lift and release the lever handle on the pressure relief valve, located in the hot outlet piping of the water heater, to make certain the valve operates freely. Allow several gallons to flush through the discharge line to an open drain. | ✓ | | None |
| 5 | Check for any abnormal sounds during normal operation of the water heater. | ✓ | | all good |
| 6 | Vacuum around the water heater for dust, dirt and lint. Clean the water heater by using a damp soft cloth with a few drops of mild detergent and gently wiping the surfaces of the unit. Wipe any remaining moisture with a dry soft cloth. | ✓ | | done |
| 7 | Drain and flush unit with proper cleaning solution to remove any mineral build up. Refer to manufacturers instructions for specific flushing instructions. | ✓ | | done |
| 8 | As needed, clean and/or replace water filter as applicable. | ✓ | | done |
| 9 | If applicable, inspect venting system. Check vent connection joints with a solution of soapy water to assure air tightness. | ✓ | | all good |
| 10 | Visually inspect the main burners. Inspect the burner flame with the main burner off and inspect the main burner while firing. Note any deficiencies. | ✓ | | done good |
| 11 | Inspect the condensate trap to ensure there is enough water in the trap and the condensate is draining properly. | ✓ | | done |

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: General Maintenance Worker

Additional Notes: