

CERTIFICATION OF WORK

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

FACID/Building: Riverdale
M17020 Date of Visit: 5/23/19

Contractor Personnel on Site:

1. Patrick Donovan

2. _____

Work Performed:

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

1. 8489, 8520, 8551,

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 Donovan Date: 5/23/19

Signed: [Signature]

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: NATHAN RIGBY Date: 5/23/19

Signed: [Signature]

E-Mail: NRIGBY@beringstraights.com

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

Riverdale #17020

MECHANIC
SIGNATURE:


DATE:

5/23/19

LOCATION/RM #:

Exterior WO# 8489

ASSET # 1550

START TIME:

1:10

FINISH TIME:

1:25

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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
2	Schedule and coordinate work with operating personnel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
1	Open and tag switch.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Done
2	Inspect visual condition of wiring. Look for evidence of overheating.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Good
3	Check for proper light operation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Good
4	Test operation of automatic switches/ time clock photo cells applicable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Done / Good
5	Inspect light pole and mounting devices for deficiencies.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Done
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		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:

Photo Cell works good.

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST DOMESTIC HOT WATER HEATER - GAS

ACTIVITY AND BLDG #:

Riverside WDO20

MECHANIC SIGNATURE:

[Signature]DATE: 5/23/19

LOCATION:

Boiler Room in W. 8485 SIZE: 85 gal. BTU/HR

START TIME:

11:05

FINISH TIME:

11:40

ITEM NO.	DESCRIPTION	COMPLETION		NOTES / ACT / OBS
		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.	✓		<u>Scheduled & labeled Maint. Tag.</u>
2	If flow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		
3	Use caution when working with natural gas fired equipment. Be aware of any smells (rotten eggs) that could be a natural gas leak.	✓		
4	Do not allow any open flames around equipment.	✓		
1	Attach drain hose. Drain several gallons from tank to remove sediment.	✓		<u>Done</u>
2	Manually check operation of safety valve. Check for corrosion around valve. Verify the safety valve inspection tag is in place. Ensure that no personnel are in area of relief piping discharge.	✓		<u>Done / Good</u>
3	Check all connections - electric, gas and water. Tighten as necessary.	✓		<u>Done / Good</u>
4	Check operation and setting of aquastat. Check hot water temperature with dial thermometer, and set aquastat at minimum value required for all uses.	✓		<u>Done / Good</u>
5	Drain storage and expansion tanks, and flush to remove sediment, scale, and solid at bottom of tank.	✓		<u>Done / Good</u>
6	Clean sight glasses on tanks.	✓		<u>Done / Good</u>
7	Clean strainer, check condition of traps. Report and repair leaks.	✓		<u>Done / Good</u>
8	Clean pump, controls, switches, and starters. Check operation of pump and condition of pump seal or packing, and replace as required.	✓		<u>Done</u>
9	If applicable. Remove and inspect Anode, replace if necessary	✓		<u>Done</u>
10	Clean up work area and remove trash.	✓		<u>Done</u>

Note: The Contractor shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence.

Checklist compiled in accordance with:

- General Services Administration (GSA) Public Building Service, 2012, *Public Buildings Maintenance Standards Final*, October 1.

- Original equipment manufacturers (OEM) documentation for exact or similar assets, which can be located at (Provide Link to OEM Manual/Asset Library)

Additional Notes: