

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

FACID Building: Zilverdale MD020 Date of Visit: 3/13/19

Contractor Personnel on Site:

1. Patrick Donovan

4.

5.

5.

6.

6.

Work Performed:

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

- 1. LIST WORK 7504, 7644, 7842, 7648, 7739
- 2. lighting Rod, Grease Trap, Hot water Pumps, Baseboard Radiators
- 3. Electric Heaters, Mini Splits, overhead vehicle Exhaust system,
- 4. Radiant Heaters, Gas heaters

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Donovan

Date: 3/13/19

Signed: [Signature]

To be signed by Facility Manager or Government Official

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name Rank: Clayton A. White, LTC Date: 20190313

Signed: [Signature]

E-Mail: clayton.a.white.mil@mail.mil

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

SITE AND BLDG #: Riverside WPOO
 LOCATION/RM #: Bldg 2 WO# 7739 ASSET # 2092

MECHANIC SIGNATURE: [Signature] DATE: 3/27/19
 START TIME: 12:25 FINISH TIME: 1:15

CHECK DESCRIPTION		TASK COMPLETION		ACTION	
1		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.	<input checked="" type="checkbox"/>			<i>Signal + dated all Maintenance Record Tags</i>
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 gas/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.	<input checked="" type="checkbox"/>			<i>done</i>
2	Clean dirt from heater. Vacuuming is preferred.	<input checked="" type="checkbox"/>			<i>done</i>
3	Check operation of gas valve.	<input checked="" type="checkbox"/>			<i>done</i>
4	Check for gas leaks.	<input checked="" type="checkbox"/>			<i>no leaks detected</i>
5	Check operation of thermostat.				<i>good</i>
6	If applicable, replace primary air intake filter.				<i>good</i>
7	As needed, clean spark electrode and reset gap, replace if necessary.				<i>done</i>
8	Inspect flue pipe and connections.				<i>good</i>
9	If applicable, inspect and clean outside air blower and blower intake.				<i>good</i>
10	Inspect unit for proper operation.				<i>done</i>
11	Inspect unit for overall condition and recommend for replacement or other needed repairs.				<i>done</i>

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: HVAC Technician
 Additional Notes: units are not in use.