

CERTIFICATION OF WORK

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

FACID/Building: Rockville MD021 Date of Visit: 9/26/19

Contractor Personnel on Site:

1. Patrick Donovan 2. _____

Work Performed:

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

1. 10262, 10308, 10331, 10571, 10309, 10332, /Heaters, Rooftop Package unit, Mini Splits, Fancoil units, Exhaust System, Hot water pumps
Service Calls – Service Call Number and Description Grease Trap, Glycol Feeders, Expansion Tank

1. CSS# _____
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Donovan Date: 9/26/19

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: USA [Signature] Date: 26 Sept 19

Signed: [Signature]

E-Mail: jennifer.m.cintora@nasa.gov

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST UNIT HEATER, INFRARED, RADIANT, GAS

SITE AND BLDG #:

Rockville MD021MECHANIC
SIGNATURE:DATE: 9/19

LOCATION/RM #:

Blk #2 WO# 10332 ASSET # 2124START TIME: 1:10FINISH TIME: 3:45

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"/>			
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.	<input checked="" type="checkbox"/>			
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"/>			<u>None</u>
2	Clean dirt from heater. Vacuuming is preferred.	<input checked="" type="checkbox"/>			<u>None</u>
3	Check operation of gas valve.	<input checked="" type="checkbox"/>			<u>None</u>
4	Check for gas leaks.	<input checked="" type="checkbox"/>			<u>None</u>
5	Check operation of thermostat.	<input checked="" type="checkbox"/>			<u>None</u>
6	If applicable, replace primary air intake filter.	<input checked="" type="checkbox"/>			<u>Good</u>
7	As needed, clean spark electrode and reset gap, replace if necessary.	<input checked="" type="checkbox"/>			<u>Good</u>
8	Inspect flue pipe and connections.	<input checked="" type="checkbox"/>			<u>Good</u>
9	If applicable, inspect and clean outside air blower and blower intake.	<input checked="" type="checkbox"/>			<u>Good</u>
10	Inspect unit for proper operation.	<input checked="" type="checkbox"/>			<u>Good</u>
11	Inspect unit for overall condition and recommend for replacement or other needed repairs.	<input checked="" type="checkbox"/>			<u>Good</u>

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: