

### SERVICE CALL CERTIFICATION OF WORK

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

Facility Building: MD13

Date of Visit: 10-15-18

Contractor Personnel on Site:

James Moltz

4. \_\_\_\_\_

5. \_\_\_\_\_

Patrick Danavan

6. \_\_\_\_\_

Work Performed:

Service Calls - Service Call Number and Description

CS# 4839 WO# 4839 5932 + 5933

2. Description of repairs:

Performed maintenance and tested Bader for winter operation

### CERTIFICATION OF WORK

Joe

To be signed by the Contractor:

Print Name: James Moltz Date: 10-15-18

Signed:

J - R Moltz

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: Glenn R. Umberger, Jr., 65-13 Date: 15Oct2018

Signed:

MRJ

E-Mail: glenn.r.umberger.civ@mail.mil

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**

**DEHUMIDIFIER**

**SITE AND BLDG #:** Gatlinburg MD CIS  
**LOCATION/RM #:** Concourse Bldg 2 **WO#** 5933 **ASSET #** 1998

**MECHANIC SIGNATURE:** John Doe **DATE:** 6/15/18

**START TIME:** 11:30 **FINISH TIME:** 11:55

<b>CHECK POINT</b>	<b>CHECKPOINT DESCRIPTION</b>	<b>TASK COMPLETE</b>		<b>NOTES/ACTIONS</b> (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		<b>YES</b>	<b>NO</b>	
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.	✓		
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	Check water inlet and outlet for any leaks, repair as needed.	✓		<u>Good</u>
2	Clean and/or replace filter as needed.	✓		<u>Clean filter</u>
3	If applicable, check hours per usage, replace tank's as needed.	✓		<u>None</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: General Maintenance Worker

**Additional Notes:**