

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY035 Date of Visit: 12-6-18 / 12-18-18

Contractor Personnel on Site:

- |                         |          |
|-------------------------|----------|
| 1. <u>Patrick Brown</u> | 3. _____ |
| 2. _____                | 4. _____ |

**Work Performed:**

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

1. 1380 FQT, 1381 FQT, 1457 QT, 1458 QT, 1642 SA, 1643 SA, 1644 SA, 1382 FQT
2. 1459 QT, 1645 SA, 1646 SA
3. Make up Air Unit, Sump Pump, Kitchen Grease Trap, Unit Heater, Kitchen Hood,
4. Single Gate, Gas Furnace, Exhaust System, Electrical Unit Wall Heater
5. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Patrick Brown Date: 12-21-18

Signed: \_\_\_\_\_

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: Douglas Bushby Date: 12/21/18

Signed: \_\_\_\_\_

E-Mail: douglas.bushby@trngmail.mil

# **PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST** **FURNACE**

ACTIVITY AND BLDG #: Ny035 - Bldg 2

MECHANIC

SIGNATURE: DATE: 12-6-18LOCATION/RM #: Butler Bldg  
Vehicle Bays WO# 1646 ASSET # 9870  
OMS 1382 9867START TIME: 11:30 amFINISH TIME: 1:30 PM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	Review manufacturer's instructions.	✓		
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.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Remove furnace ends and access panels if applicable.	✓		
2	Check the fire box liner or refractory for cracks and leaks.	✓		No cracks no leaks
3	Check smoke stack for obstructions, leaks, etc.	✓		No obstructions
4	Clean bottom of smoke stack (breaching).	✓		
5	Clean all fans and motors.	✓		Wiped Down
6	Check operation of controls and safeties.	✓		
7	Lubricate as required.		✓	No Lubrication required
8	Check and clean plenum (clean cooling coils and check for leaks, if	✓		
9	Replace furnace and access panels ends if removed.	✓		
10	Check all motors, belts, pulleys, shafts, etc. for alignment.	✓		No Belts direct Drive
11	Treat all rusted areas with rust inhibitor and touch up paint.	✓		No Rust
12	Remove lock outs and tags. Restore fuel and power supply.	✓		

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 discription of the deficiency.

To be performed by: HVAC Technician

Additional Notes: Replaced Filters ON Asset 9867 16x25 x1 (x2)