

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pr042

Date of Visit: 5/8/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Tom Cedars
3. Scott Weller

4. Greg Bahrer
5. _____
6. _____

Work Performed:

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

1. 8532
2. 8639
3. 8797
4. 8708

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tom Cedars Date: 5-8-19

Signed: Tom Cedars

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: Rosier Rodney SFT Date: 5-8-19

Signed: Rodney Ross

E-Mail:

OTHER RECURRING SERVICES CERTIFICATION OF WORK
(To be completed by the Contractor and saved in the Contractor's CMMS)

FacID/Building: Pro92

Date of Visit: 5/8/19

Contractor Personnel on Site:

1. Tony Goran
2. Jim Bentler
3. Steve Berry

4. Guy Bartzel
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 8586
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Bentler Date: 5-8-19
Signed: Jim Bentler

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: Rosier, Rodney ES SGT Date: 5-8-19
Signed: Rodney Rosier

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
REACH-IN REFRIGERATORS/ FREEZERS

SITE AND BLDG #: PA 042-01

MECHANIC
SIGNATURE:

DATE: 5.8.19

LOCATION/RM #: DRILL WO# 8638 ASSET # 6783

START TIME: 11:45

FINISH TIME: 11:45

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES NO	NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
1	Review manufacturer's instructions.		
2	De-energize, lock out, and tag electrical circuits.		
3	If appliance is disposed, follow regulations concerning removal of refrigerants and disposal of the appliance.		
4	If materials containing refrigerants are discarded, comply with EPA regulations as applicable.		
5	Closely follow all safety procedures described in the Safety Data Sheet (SDS) for the refrigerant and to all labels on		
1	Check with operating or area personnel for any deficiencies; verify cleaning program.		
2	Verify indicator light on; check compartment temperature.		
3	Examine evaporator for proper clearances/slope and air flow.		
4	Examine handles, hinges and tightness of door closure.		
5	Examine safety door release and fan shut down safety switch.		
6	Inspect lighting for burnt out lamps.		
7	Check starter panels and controls for proper operation, burned or loose contacts, and loose connections.		
8	Clean evaporator coil, evaporator drain pan, blowers, fans, motors, and drain piping as required; lubricate motor(s).		
9	Clean condenser coil and condensing unit section.		
10	Clean and inspect defrost evaporation trays/pans.		

- 1 Inspect defrost systems for proper operation, including timer; adjust as required. Have automatic defrosters adjusted as required so freezer will defrost during "Off Peak" hours
- 2 Check operation of thermostats; calibrated as required.
- 3 Check coil superheat and adjust to manufacturers recommendations.
- 4 Inspect and service all electric motors.
- 5 Inspect door gaskets for damage and proper fit; adjust gaskets as required and lubricate hinges with food grade oil.
- 6 Check door gasket heater.
- 7 Check box floor for water or ice accumulation.
- 8 Check box for excessive ice build- up and open seams.

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

FREEZER
NOT IN USE
BLK