

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

FACID/Building:

P1050

Date of Visit: 5/15/19

Contractor Personnel on Site:

1. Sentry Mechanical      2. Dale Dohanich

**Work Performed:** WO 8784-3222

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

WO# Performed Chiller Maint. & Change Over

**Service Calls** - Service Call Number and Description

1. CSS# \_\_\_\_\_
2. CSS# \_\_\_\_\_
3. CSS# \_\_\_\_\_

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Dale Dohanich

Date: 5/15/19

Signed: Dale Dohanich

To be signed by Facility Manager:

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: AL Mlynarcik

Date: 5/15/19

Signed: AL Mlynarcik

E-Mail: \_\_\_\_\_

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
AIR COOLED CHILLER, PACKAGE UNIT

ITEM AND BLDG #: PACSO  
LOCATION/RM #: Boiler Room wo# 8784 ASSET # 3222  
CHECK POINT: 122

MECHANIC SIGNATURE: *John Smith* DATE: 5/15/19

START TIME: 6:00

FINISH TIME: 2:00

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED, NO PROBLEMS EXPLAINED)
		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.	Yes		Booklet Not on Site - Downloaded on Phone to Follow procedure
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.	Yes		
3	Comply with the latest provisions of the Clean Air Act and Environmental Protection Agency (EPA) regulations as they apply to protection of stratospheric ozone.	Yes		
4	No intentional venting of refrigerants is permitted. During the servicing, maintenance, and repair of refrigeration equipment, the refrigerant must be recovered.	Yes		
5	Whenever refrigerant is added or removed from equipment, record the quantities on the appropriate forms. Forms to be maintained by technician in universal waste binder.	N/A		Not Added
6	Recover, recycle, or reclaim the refrigerant as appropriate.	N/A		
7	If disposal of the equipment item is required, follow regulations concerning removal of refrigerants and disposal of the item.	N/A		
8	If materials containing refrigerants are discarded, comply with EPA regulations as applicable.	N/A		
9	Refrigerant oils to be treated as hazardous waste.	N/A		
10	Closely follow all safety procedures described in the Safety Data Sheet (SDS) for the refrigerant and all labels on refrigerant containers.	Yes		
11	Remove access covers prior to accomplishing check points.	Yes		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
CONDENSER				
1	Remove debris from air screen and clean underneath unit.	Yes		
2	Pressure wash coil with proper cleaning solution.	Yes		
3	Straighten fin tubes with fin comb.	Yes		Straightened All 4 coil Sections

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