

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pa 067

Date of Visit: 8/26/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Scott Werry
3. Jim Goertzen

- 4.
- 5.
- 6.

Work Performed:

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

1. 10290
2. 10483
3. 10249
4. 10463

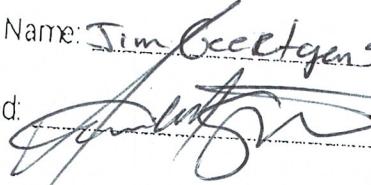
CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Goertzen

Date: 8-26-19

Signed:



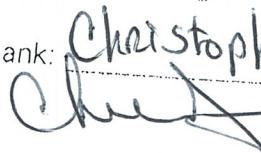
To be signed by Facility Manager:

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: Christopher Zeeb Q509

Date: 20190826

Signed:



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

FacID/Building: La 061-01 Date of Visit: 8/26/18

Contractor Personnel on Site:

1. Tony Lizaru
2. J.M Goertzen
3. Scott Berry
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 103rf
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lizaru Date: 8/26/18
Signed: Tony Lizaru

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: Christopher Zure 6509 Date: 20190826
Signed: Christopher Zure
E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
ICE MAKER

SITE AND BLDG #: Ps 062-01

LOCATION/RM #: Dine WO# 10423

ASSET # 6824

MECHANIC
SIGNATURE

DATE:

6/26/19

START TIME: 10:00

FINISH TIME: 12:00

CHECKPOINT NUMBER	CHECKPOINT DESCRIPTION	PACIFIC COMMERCIAL		NOTES/CHNGNS
		YES	NO	
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	Only approved cleaning chemicals shall be used.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check with operating or area personnel for any deficiencies; verify cleaning program.	✓		
2	Visually check for refrigerant, oil and water leaks.	✓		
3	Inspect ice condition/size.	✓		
4	As needed, drain and clean unit with proper ice machine cleaning solution.	✓		
5	Check date on water filter, Replace as needed. Water filters should be changed annually at a minimum.	✓		
6	Check and tighten any loose screw-type electrical connections.	✓		
7	Check all controls; adjust if necessary.	✓		
8	Examine water connection; open and close water valve, test ice dispensing valve and (door) metering adjustment.	✓		
9	Check and clear ice machine draining system (drain vent, strainer, trap).	✓		
10	Examine condition of bin doors-closure, hinges, gaskets, handles and ease of slide, lubricate as required. Check storage bin condition.	✓		
11	Clean motor, compressor, and condenser coil.	✓		

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:

Replaced two clear pieces of tubing in
ice machine.

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
DOMESTIC HOT WATER HEATER - GAS

SITE AND BLDG #:

Pr 062 ~1

LOCATION/RM #:

Bldg
near

WO# 10423

ASSET # 6937

MECHANIC
SIGNATURE:

START TIME:

1030

DATE:

8/28/18

FINISH TIME: 1100

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		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.	✓	-	
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal	-	✓	
3	Use caution when working with natural gas fired equipment. Be aware of any smells (rotten egg) that could be a natural gas leak.	✓	-	
4	Do not allow any open flames around equipment.	-	✓	
5	Attach drain hose. Drain several gallons from tank to remove	-	✓	
6	Manually check operation of safety valve. Check for corrosion around valve. Verify the safety valve inspection tag is in place. Ensure that no personnel are in area of relief piping discharge.	-	✓	
7	Check all connections - electric, gas and water. Tighten as necessary.	-	✓	
8	Check operation and setting of aquastat. Check hot water temperature with dial thermometer, and set aquastat at	-	✓	
	Drain storage and expansion tanks, and flush to remove sediment, scale, and solid at bottom of tank.	-	✓	
	Clean sight glasses on tanks.	-	✓	
	Clean strainer, check condition of traps. Report and repair leaks.	-	✓	
	Clean pump, controls, switches, and starters. Check operation of pump and condition of pump seal or packing, and replace as required.	-	✓	

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9 If applicable, Remove and inspect Anode, replace if necessary
10 Clean up work area and remove trash.

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:

BF

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
DOMESTIC HOT WATER HEATER - GAS

SITE AND BLDG #: P1062-01

LOCATION/RM #: Bunk
rm

WO# 10423

ASSET # 6938

MECHANIC
SIGNATURE: 

DATE: 2/26/18

START TIME: 1030

FINISH TIME: 1100

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES / NO	NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)	
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.	/		
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal	/		
3	Use caution when working with natural gas fired equipment. Be aware of any smells (rotten egg) that could be a natural gas leak.	/		
4	Do not allow any open flames around equipment.	/		
5	Attach drain hose. Drain several gallons from tank to remove	/		
6	Manually check operation of safety valve. Check for corrosion around valve. Verify the safety valve inspection tag is in place. Ensure that no personnel are in area of relief piping discharge.	/		
7	Check all connections - electric, gas and water. Tighten as necessary.	/		
8	Check operation and setting of aquastat. Check hot water temperature with dial thermometer, and set aquastat at	NA	122°	
9	Drain storage and expansion tanks, and flush to remove sediment, scale, and solid at bottom of tank.	/		
10	Clean sight glasses on tanks.	NA		
	Clean strainer, check condition of traps. Report and repair leaks.	NA		
11	Clean pump, controls, switches, and starters. Check operation of pump and condition of pump seal or packing, and replace as required.	NA		

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9 If applicable, Remove and inspect Anode, replace if necessary
10 Clean up work area and remove trash.

NA

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:

PK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
TIME CLOCK, LIGHTING

SITE AND BLDG #: PR 062-07

MECHANIC
SIGNATURE: *JG*

DATE: 8/20/19

LOCATION/RM #: 8075100

WO# 10923

ASSET # 7320

START TIME: 0600

FINISH TIME: 0610

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
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- 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.
- 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 Clean timeclock using a soft lint-free cloth and spray bottle of glass cleaner. Remove any dirt or grease build up. *N/A*
- 2 Check physical connections.
- 3 Verify the timeclock configuration, ensure proper operation. *N/A*
- 4 If applicable, check battery and replace as needed. *N/A*

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:

*Photos: c1**BK*