

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

FACID/Building: PA66 Date of Visit: 17-21-18 - 129, 12-18

Contractor Personnel on Site:

1. Kankaise
2. _____
3. _____
4. _____
5. _____
6. _____

Work Performed: December 2018 Preventative maintenance,

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

1. WPT 6535, 6653, 6540, 6607,
2. 6678, 6712 6698
3. _____
4. _____

Inspection, Testing, and Certification

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

Other Recurring Services

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

Service Calls - Service Call Number and Description

1. _____
2. _____
3. _____

Over and Above Repair Work – Order Number and Description of Work Completed

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Kera Kaeley Date: 12-21-16
Signed: Kera Kaeley

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: TIMOTHY S PETERS Date: 21 DEC 18
Signed: 
E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
UNIT HEATER, HOT WATER

SITE AND BLDG #: Pu 1660 **MECHANIC SIGNATURE:** Ken Hause **DATE:** 12/19/18

LOCATION/RM #: WO# 6712 ASSET # 4253 **START TIME:** **FINISH TIME:**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO PROVIDED 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	Schedule shutdown with operating personnel.	✓		
3	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	Check valve for full stroke operation in both directions, if applicable.	✓
2	Check valve for signs of abnormal wear and leaks. Replace packing if needed.	✓
3	Clean the coil with vacuum cleaner.	✓
4	Comb the fins as needed.	✓
5	Clean all fans and motors.	✓
6	Check operation of controls and safeties.	✓
7	Lubricate as required.	✓
8	Check all motors, belts, pulleys, shafts, etc. for alignment.	✓

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: