

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY013 Date of Visit: 2/16/22

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. WO#'S, 15696 - 15699 , 15801-15804 , 15847 , 15805 , 15806
2. ASSET#'S , 9223 , 9224 , 9228 , 9230 , 9215 , 9246 , 9248 , 9249 ,
3. 9251 , 9265 , 190917-131
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

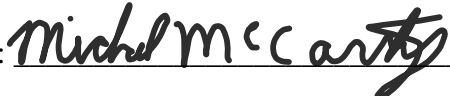
Print Name: Patrick Brown Date: 2/16/22

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: MR MCCARTHY Date: 2/16/22

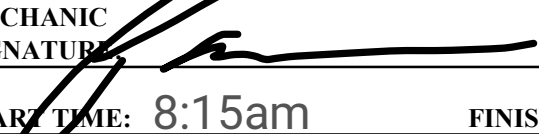
Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

DISHWASHING MACHINE

ACTIVITY AND BLDG #: **NY013 BLDG1**
kitchen 122
 LOCATION/RM #: **WO# 15699** ASSET # **9230**

MECHANIC SIGNATURE:  DATE: **2/16/22**
 START TIME: **8:15am** FINISH TIME: **8:30am**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	Notify cafeteria operator and get permission prior to performing all maintenance.	✓	✓	
2	De-energize, lock out, and tag electrical circuits and fuel service.	✓	✓	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check with operator or manager for any deficiencies, verify cleaning program.	✓	✓	
2	Check motor and bearings for excessive noise, vibration, and overheating. Clean motor ventilator openings	✓	✓	
3	Check electric insulators, connection and wiring, including inside access panels and junction boxes, and final connections. Tighten loose connections.	✓	✓	
4	Test electrical controls, signal lights, timer, and OFF/ON switches. Test timer and switches.	✓	✓	
5	Examine all pump suction and discharge connections for leakage, adjust packing nuts as required.	✓	✓	
6	Check temperature regulator and adjust or calibrate as required.	✓	✓	
7	Check thermostatic control solenoid valve for a minimum of 100° prewash, 140° for wash, and 140° or 180°F for final rinse. (Low temp machines at 140°F.)	✓	✓	
8	Check operation of wash and rinse spray mechanism for spray coverage and drainage.	✓	✓	
9	Inspect soap and spray solution feeder lines; clean as necessary.	✓	✓	
10	Inspect water/steam lines and fittings for leaks; tighten fittings as necessary.	✓	✓	
11	Check packing glands on wash, rinse, and drain valves; add or replace packing as required. Tighten nuts, bolts, and screws.	✓	✓	
12	Check lubricant in gear case; add manufacturer's recommended oil if required.	✓	✓	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
13	Inspect splash curtain for tears, clearance, and water tightness; adjust if required.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
14	Check proper operation of solenoid valve and float in fill tank; adjust as required. Check and repair insulation as needed.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Check proper operation of micro-switch.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
16	Check doors for operations of chains and counterweights, warping, alignment and water tightness.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

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: General Maintenance Worker

Additional Notes:

this unit does not function at all and should be replaced