

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY067 Date of Visit: 2/9/22

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 , 15633-15644 , 15737 , 15782-15784 , 15851 , 15865 ,
2. 15785 , 15786 , 15866 , 15787 , 15788 , 15867
3. ASSET#'S , 10570-10581 , 10612 , 10622-10622 , 10639 , 10640 ,
4. 10645 , 10646 , 190917-, 450 , 421 , 454 , 461
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 2/9/22

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: AMMIE MEARERO Date: 2/9/22

Signed: _____

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **DISHWASHING MACHINE**

ACTIVITY AND BLDG #: NY067 BLDG1MECHANIC
SIGNATURE: DATE: 2/9/22LOCATION/RM #: kitchen WO# 15644 ASSET # 10581START TIME: 10amFINISH TIME: 10:30am

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.	✓	✓	no deficiencies noted
2	Check motor and bearings for excessive noise, vibration, and overheating. Clean motor ventilator openings	✓	✓	no excessive noise
3	Check electric insulators, connection and wiring, including inside access panels and junction boxes, and final connections. Tighten loose connections.	✓	✓	connections are tight
4	Test electrical controls, signal lights, timer, and OFF/ON switches. Test timer and switches.	✓	✓	electrical controls are good
5	Examine all pump suction and discharge connections for leakage, adjust packing nuts as required.	✓	✓	no leaks
6	Check temperature regulator and adjust or calibrate as required.	✓	✓	temperature's correct
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.	✓	✓	coverage is good
9	Inspect soap and spray solution feeder lines; clean as necessary.	✓	✓	feeder lines are good
10	Inspect water/steam lines and fittings for leaks; tighten fittings as necessary.	✓	✓	no leaks found
11	Check packing glands on wash, rinse, and drain valves; add or replace packing as required. Tighten nuts, bolts, and screws.	✓	✓	all are tight
12	Check lubricant in gear case; add manufacturer's recommended oil if required.	✓	✓	oil is good

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"/>	no splash curtains
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"/>	solenoid functions properly
15	Check proper operation of micro-switch.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	micro switch functions properly
16	Check doors for operations of chains and counterweights, warping, alignment and water tightness.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	doors are good

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: