

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Ph 042 Date of Visit: 2/11/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Tom Geertgens
3. Scott Weller
4. _____
5. _____
6. _____

Work Performed:

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

1. 7371
2. 7446
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tom Geertgens Date: 2-11-19

Signed: [Signature]

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: April Neiderhiser/SFC Date: 20190211

Signed: April Neiderhiser

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

FacID/Building: Pa 042 Date of Visit: 2/11/19

Contractor Personnel on Site:

1. Tooy Larenz
2. J.m Geotjen
3. Scfl wsm
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 7323
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Suz Geotjen Date: 2-11-19
Signed: [Signature]

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: April Neiderhiser Date: 20190211
Signed: April neiderhiser
E-Mail: April.d.neiderhiser.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
REACH-IN REFRIGERATORS/ FREEZERS

SITE AND BLDG #: *Pr 042 - 01*MECHANIC
SIGNATURE: *J. G.*DATE: *2/11/18*LOCATION/RM #: *DRILL*
base WO# *7371* ASSET # *6783*START TIME: *10:35*FINISH TIME: *11:40*

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE	NOTES/ ACTIONS	
			OF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION	

- 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 Closely follow all safety procedures described in the Safety Data Sheet (SDS) for the refrigerant and to all labels on
- 1 Check with operating or area personnel for any deficiencies; verify cleaning program.
- 2 Verify indicator light on; check compartment temperature.
- 3 Examine evaporator for proper clearances/slope and air flow.
- 4 Examine handles, hinges and tightness of door closure.
- 5 Examine safety door release and fan shut down safety switch.
- 6 Inspect lighting for burnt out lamps.
- 7 Check starter panels and controls for proper operation, burned or loose contacts, and loose connections.
- 8 Clean evaporator coil, evaporator drain pan, blowers, fans, motors, and drain piping as required; lubricate motor(s).
- 9 Clean condenser coil and condensing unit section.
- 10 Clean and inspect defrost evaporation trays/pans.

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- 11 Inspect defrost systems for proper operation, including timer; adjust as required. Have automatic defrosters adjusted as required so freezer will defrost during "Off Peak" hours
- 12 Check operation of thermostats; calibrated as required.
- 13 Check coil superheat and adjust to manufacturers recommendations.
- 14 Inspect and service all electric motors.
- 15 Inspect door gaskets for damage and proper fit; adjust gaskets as required and lubricate hinges with food grade oil.
- 16 Check door gasket heater.
- 17 Check box floor for water or ice accumulation.
- 18 Check box for excessive ice build- up and open seams.

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:

PLC *1/1* *050*

FREEZER

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
REACH-IN REFRIGERATORS/ FREEZERS

SITE AND BLDG #: RA 42-01

LOCATION/RM #: DR1C

WO# 7321

ASSET # 6792

MECHANIC
SIGNATURE:

START TIME:

DATE:

2/11/19
1115

FINISH TIME:

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		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.	N/A		
4	If materials containing refrigerants are discarded, comply with EPA regulations as applicable.	✓		
5	Closely follow all safety procedures described in the Safety Data Sheet (SDS) for the refrigerant and to all labels on	✓		
1	Check with operating or area personnel for any deficiencies; verify cleaning program.	✓		
2	Verify indicator light on; check compartment temperature.			
3	Examine evaporator for proper clearances/slope and air flow.			
4	Examine handles, hinges and tightness of door closure.			
5	Examine safety door release and fan shut down safety switch.			
6	Inspect lighting for burnt out lamps.			
7	Check starter panels and controls for proper operation, burned or loose contacts, and loose connections.			
8	Clean evaporator coil, evaporator drain pan, blowers, fans, motors, and drain piping as required; lubricate motor(s).			
9	Clean condenser coil and condensing unit section.			
10	Clean and inspect defrost evaporation trays/pans.			

- 11 Inspect defrost systems for proper operation, including timer; adjust as required. Have automatic defrosters adjusted as required so freezer will defrost during "Off Peak" hours
- 12 Check operation of thermostats; calibrated as required.
- 13 Check coil superheat and adjust to manufacturers recommendations.
- 14 Inspect and service all electric motors.
- 15 Inspect door gaskets for damage and proper fit; adjust gaskets as required and lubricate hinges with food grade oil.
- 16 Check door gasket heater.
- 17 Check box floor for water or ice accumulation.
- 18 Check box for excessive ice build- up and open seams.

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

to be performed by
Additional Nature

2 Section FREEZER

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
ICE MAKER

SITE AND BLDG #: Pp 842-01

LOCATION/RM #: DCC 1st WO# 7371 ASSET # 6819

MECHANIC
SIGNATURE: *Scott H. Brown*

DATE: 2/11/12

START TIME: 10:30

FINISH TIME: 12:00

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		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.		✓	
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,		✓	
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.		✓	✓ Nowater filter

New

Hoshizaki

Model KML-325 MAT

Serial 6111815

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
REACH-IN REFRIGERATORS/ FREEZERS

SITE AND BLDG #: *Pr 042-01*MECHANIC
SIGNATURE: *John Goss*DATE: *2/11/19*LOCATION/RM #: *Kitchen*WO# *7371*ASSET # *6871*START TIME: *110*FINISH TIME: *1120*

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)
1	Review manufacturer's instructions.	<input checked="" type="checkbox"/>	
2	De-energize, lock out, and tag electrical circuits.	<input checked="" type="checkbox"/>	
3	If appliance is disposed, follow regulations concerning removal of refrigerants and disposal of the appliance.	<input checked="" type="checkbox"/>	<i>PL</i>
4	If materials containing refrigerants are discarded, comply with EPA regulations as applicable.	<input checked="" type="checkbox"/>	<i>PL</i>
5	Closely follow all safety procedures described in the Safety Data Sheet (SDS) for the refrigerant and to all labels on	<input checked="" type="checkbox"/>	
1	Check with operating or area personnel for any deficiencies; verify cleaning program.	<input checked="" type="checkbox"/>	
2	Verify indicator light on; check compartment temperature.	<input checked="" type="checkbox"/>	<i>Set 42 Accur 42</i>
3	Examine evaporator for proper clearances/slope and air flow.	<input checked="" type="checkbox"/>	
4	Examine handles, hinges and tightness of door closure.	<input checked="" type="checkbox"/>	
5	Examine safety door release and fan shut down safety switch.	<input checked="" type="checkbox"/>	
6	Inspect lighting for burnt out lamps.	<input checked="" type="checkbox"/>	
7	Check starter panels and controls for proper operation, burned or loose contacts, and loose connections.	<input checked="" type="checkbox"/>	
8	Clean evaporator coil, evaporator drain pan, blowers, fans, motors, and drain piping as required; lubricate motor(s).	<input checked="" type="checkbox"/>	
9	Clean condenser coil and condensing unit section.	<input checked="" type="checkbox"/>	
10	Clean and inspect defrost evaporation trays/pans.	<input checked="" type="checkbox"/>	

- 11 Inspect defrost systems for proper operation, including timer; adjust as required. Have automatic defrosters adjusted as required so freezer will defrost during "Off Peak" hours
- 12 Check operation of thermostats; calibrated as required.
- 13 Check coil superheat and adjust to manufacturers recommendations.
- 14 Inspect and service all electric motors.
- 15 Inspect door gaskets for damage and proper fit; adjust gaskets as required and lubricate hinges with food grade oil.
- 16 Check door gasket heater.
- 17 Check box floor for water or ice accumulation.
- 18 Check box for excessive ice build-up and open seams.

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:

Refrigerator

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
DOMESTIC HOT WATER HEATER - GAS

SITE AND BLDG #: *PA 042-01*MECHANIC
SIGNATURE: *John Forn*DATE: *2/11/18*LOCATION/RM #: *Bunker* WO# *7371*ASSET # *6982*START TIME: *1115*FINISH TIME: *1120*

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE	NOTES/ ACTIONS
		YES NO	(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. */*
- 1 Attach drain hose. Drain several gallons from tank to remove */*
- 2 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. */*
- 3 Check all connections - electric, gas and water. Tighten as necessary. */*
- 4 Check operation and setting of aquastat. Check hot water temperature with dial thermometer, and set aquastat at *N/A*
- 5 Drain storage and expansion tanks, and flush to remove sediment, scale, and solid at bottom of tank. *N/A*
- 6 Clean sight glasses on tanks. *N/A*
- 7 Clean strainer, check condition of traps. Report and repair leaks. *N/A*
- 8 Clean pump, controls, switches, and starters. Check operation of pump and condition of pump seal or packing, and replace as required. *N/A*

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- 9 If applicable, Remove and inspect Anode, replace if necessary *N/A*
- 10 Clean up work area and remove trash. */*

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Additional Notes:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
TIME CLOCK, LIGHTING

SITE AND BLDG #: *PL 002-01*LOCATION/RM #: *WBS*
*600*WO# *7371*ASSET # *7353*MECHANIC
SIGNATURE:*James T. Tague*

DATE:

2/11/19

START TIME:

1000

FINISH TIME:

1115

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 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.

2 Check physical connections.

3 Verify the timeclock configuration, ensure proper operation.

4 If applicable, check battery and replace as needed.

*/**/**NA**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:

2 PC Photo Call