

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY013 Date of Visit: 7/25/23

Contractor Personnel on Site:

- | | |
|-----------------------|----------|
| 1. <u>Andy Hunold</u> | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

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

- | | |
|----|--|
| 1. | WO#'S 22226, 22317, 22318, 22319, 22389, 22580, 22581, 22642 |
| 2. | 22651, 22658, 22390, 22458, 22582, 22643, 22669 |
| 3. | ASSET#'S 9212, 9209, 9210, IL-12, 9213, 9242, 190917-101, 190917-135 |
| 4. | 190917-131, 190917-131, 190917-133, 190917-134, 190917-129, |
| 5. | 190917-130, IL-13, 9265, 9250, 190917-136, 190917-137, 190917-143 |
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CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: _____ Date: _____

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: Michael Moseman Date: July 31, 2023

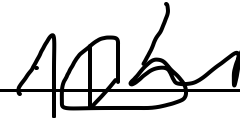
Signed: Michael Moseman

E-Mail: michael.moseman.civ@army.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

UNIT HEATER, HOT WATER

SITE AND BLDG #: NY013-01 Canton

**MECHANIC
SIGNATURE:**

DATE: 6/28/23

LOCATION/RM #: various **WO#** 22580 **ASSET #** 9213

START TIME: 1034

FINISH TIME: 1050

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	Schedule shutdown with operating personnel.	X		
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.	X		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check valve for signs of abnormal wear and leaks. Replace packing if needed.	X		
2	Clean the coils	X		
3	Comb the fins as needed.	X		
4	Clean all fans and motors.	X		
5	Check operation of controls and safeties.	X		
6	Lubricate as required.	X		
7	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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes: