CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE

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

FACID/Building: __NY013_____ Date of Visit: __11/23/20_____

Contractor Personnel on Site:

1. __PATRICK BROWN_____   3. _____

2. _____   4. _____

Work Performed:

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

1. __WO's 10556-105621QT,10663PMM, 10641PMQ, 10658PMS,10563-10565QT__
2. __REFRIDGEATORS, WATER HEATERS, LIGHTING, EXPANSION TANK,__
3. __ISOLATION VALVES, DOWNSPOUTS, GUTTERS_____
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: __Patrick Brown_____ Date: __11/23/20_____

Signed: __[signature]_____
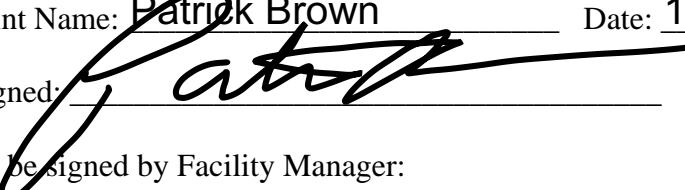
To be signed by Facility Manager:

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: __MR McCarthy_____ Date: __11/23/20_____

Signed: __[signature]_____

E-Mail: _____

CMI Management Inc.

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
~~UNIT HEATER~~, HOT WATER
domestic

SITE AND BLDG #: NY013-01	**MECHANIC SIGNATURE:** _(signature)_ **DATE:** 11/23/20
LOCATION/RM #: RM 122 **WO#** 10558 **ASSET #** 9240	**START TIME:** 8:30am **FINISH TIME:** 9am
RM 119 10559 9241	

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.	✓		
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.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check valve for signs of abnormal wear and leaks. Replace packing if needed.	✓		valves are good
2	Clean the coils		✓	no coils
3	Comb the fins as needed.		✓	no fins
4	Clean all fans and motors.		✓	no fans or Motors
5	Check operation of controls and safeties.	✓		controls and safeties function properly
6	Lubricate as required.		✓	no lubrication required
7	Check all motors, belts, pulleys, shafts, etc. for alignment.		✓	Motors 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 perfomed by: General Maintenance Worker

Additional Notes: