

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: MD024 Date of Visit: 2/7/20

Contractor Personnel on Site:

1. <u>John Brown</u>	3. _____
2. _____	4. _____

Work Performed:

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

1. WO'S 11599FQ, 11640MO, 11660QT
2. FILTERS, GATES, KITCHEN RQUIP, WATRE HEATERS, LIGHTING
3. _____
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Johnny W Brown Date: 2/7/20

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: SFC Daniel Seymore Date: 2/7/20

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GATES

SITE AND BLDG #: **MD024-01**MECHANIC
SIGNATURE:

2/7/20

LOCATION/RM #: **WO# 11640** **ASSET # 1459**
1460START TIME: **0900**FINISH TIME: **1630**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	/	/	
2	Notify affected personnel before performing PM (alarmed or security entrances).	/	/	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.	/	/	
2	Check all locking devices. Lubricate as required.	/	/	
3	Inspect center gate support rollers and lubricate as required.	/	/	
4	Clean roller track of any debris.	/	/	
5	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.	/	/	
6	Check for any obstructions that retard full swing or movement of the gate.	/	/	
7	Check that shrubs and trees are pruned clear of gate.	/	/	
8	Check hold open devices for proper operation. Lubricate as required.	/	/	
9	Check the top guard and ensure that it is properly fastened and the wires are tight. Tighten as required.	/	/	

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 description of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
ICE MAKER

SITE AND BLDG #: MD024-01MECHANIC
SIGNATURE:

DATE:


2/7/20

LOCATION/RM #:

WO# 11640ASSET # 1559

START TIME:

0900

FINISH TIME:

1630

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	De-energize, lock out, and tag electrical circuits.	/	/	
2	Only approved cleaning chemicals shall be used.	/	/	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
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	Clean air filter	/	/	
5	As needed, drain and clean unit with proper ice machine cleaning solution. Drain and clean at a minimum of annually.	/	/	
6	Check date on water filter, Replace as needed. Water filters should be changed annually at a minimum.	/	/	
7	Check and tighten any loose screw-type electrical connections.	/	/	
8	Check all controls; adjust if necessary.	/	/	
9	Examine water connection; open and close water valve; test ice dispensing valve and (door) metering adjustment.	/	/	
10	Check and clear ice machine draining system (drain vent, strainer, trap).	/	/	
11	Examine condition of bin doors-closure, hinges, gaskets, handles and ease of slide; lubricate as required. Check storage bin condition.	/	/	
12	Clean motor, compressor, and condenser coil.	/	/	

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To be performed by: General Maintenance Worker

Additional Notes: