

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY013 Date of Visit: 11-26-18

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. 1183 QT, 1184 QT, 1185 QT, 1186 QT, 1187 QT, 1188 QT, 1189 QT, 1190 QT, 1191 QT
2. 1192 QT, 1193 QT
3. Fridge, Ice Maker, Water Heater, Emergency Light, Emergency Exit Sign, Water Heater,
4. Emergency Light
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 11-26-18

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: Ronald V. AFS Date: 11-26-18

Signed: _____

E-Mail: ronald.s.voyt2.ctr@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **REACH-IN REFRIGERATORS/ FREEZERS**

SITE AND BLDG #: NY013 - Bldg 1
Room 121 1185 9222
LOCATION/RM #: Assembly Hall **WO#** 1183 **ASSET #** 9220

MECHANIC
SIGNATURE: _____

DATE: 11-26-18

START TIME: 9:30 AM

FINISH TIME: 11:30 AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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 refrigerant containers.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check with operating or area personnel for any deficiencies; verify cleaning program.	✓		Asset # 9220 I was informed it was not working I plugged in unit confirmed it was cooling to a set temp and found compressor coil fan was noisy on startup
2	Verify indicator light on; check compartment temperature.	✓		temp is correct
3	Examine evaporator for proper clearances/slope and air flow.	✓		Evaporators are clean
4	Examine handles, hinges and tightness of door closure.	✓		All were tight
5	Examine safety door release and fan shut down safety switch.	✓		
6	Inspect lighting for burnt out lamps.	✓		No Burnt Lamps
7	Check starter panels and controls for proper operation, burned or loose contacts, and loose connections.	✓		No loose connections and operated correctly
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.	✓		No calibration required
13	Check coil superheat and adjust to manufacturers recommendations.	✓		
14	Inspect and service all electric motors.			Condensor coil Fan should be replaced on Asset 9220

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
15	Inspect door gaskets for damage and proper fit; adjust gaskets as required and lubricate hinges with food grade oil.	✓		Gaskets are in good shape
16	Check door gasket heater.	✓		
17	Check box floor for water or ice accumulation.	✓		NO accumulation of water or Ice
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 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: