

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY013 Date of Visit: 6/28/21

Contractor Personnel on Site:

- | | |
|-------------------------|------------|
| 1. <u>Patrick Brown</u> | 3. <u></u> |
| 2. <u></u> | 4. <u></u> |

Work Performed:

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

1. WO#'S, 12939 , 12997-12999 , 13213 , 13214 ,
2. 13270 , 13280 , 13288 , 13293 , 13081 , 13215 ,
3. 13271 , 13294
4. ASSET#'S , 9209-9213 , 9242 , 9265 , 9250 , 190917-,
5. 101 , 131 , 133-137 , 129 , 130 , 143 ,

CERTIFICATION OF WORK

To be signed by the Contractor:

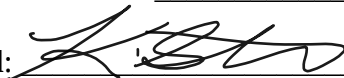
Print Name: Patrick Brown Date: 6/28/21

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 KEVIN STEWART Date: 6/28/21

Signed: 

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

UNIT HEATER, HOT WATER

SITE AND BLDG #: NY013 BLDG1

MECHANIC
SIGNATURE: 

DATE: 6/28/21

LOCATION/RM #: BLDG1 WO# 13213 ASSET # 9213

START TIME: 9am

FINISH TIME: 9:30am

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.	☒	☒	no wear or leaks found
2	Clean the coils	☒	☒	coils are clean
3	Comb the fins as needed.	☒	☒	fins are good
4	Clean all fans and motors.	☒	☒	fans and motors are clean
5	Check operation of controls and safeties.	☒	☒	controls function properly
6	Lubricate as required.	☒	☒	sealed motors
7	Check all motors, belts, pulleys, shafts, etc. for alignment.	☒	☒	direct drive and 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 performed by: General Maintenance Worker

Additional Notes: