

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: VA050 Date of Visit: 1.08.2021

Contractor Personnel on Site:

- | | |
|--------------------------|----------|
| 1. <u>Richard Walker</u> | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

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

1. wo 13220MO, 13241QT, 13283 PMQ
2. automatic gate, hot water pump, chill water pump, expansion tank
3. _____
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Richard Walker Date: 1.08.2021

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: _____ Date: 1.08.2021

Signed: GRENIER,SCOTT,ANTHONY
Y.1007219551 Digitally signed by GRENIER,SCOTT,ANTHONY.1007219551
Date: 2021.07.08 08:45:26 -0500

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST EXPANSION TANKS

SITE AND BLDG #: VA050-01

MECHANIC
SIGNATURE:*Proctor Walker*

DATE: 1.07.2021

LOCATION/RM #: *Mechanical Room* WO# 13283 ASSET # 3Y236

START TIME:

*9am*FINISH TIME: *5pm*

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--|---|---------------|----|---|
| | | YES | NO | |
| SPECIAL INSTRUCTIONS | | | | |
| 1 | In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered. | ✓ | ✓ | |
| 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 | Examine exterior of tank including fittings and valves for leaks, signs of corrosion, and correct as needed. | ✓ | ✓ | cleaned corrosion |
| 2 | Test air pressure in tank. Ensure air pressure is at correct PSI. Correct as needed. | ✓ | ✓ | |

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:*holds pressure, no leaks, sight glass clear*