

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: VA011 Date of Visit: 3/2/21

Contractor Personnel on Site:

1. Richard Walker      3. \_\_\_\_\_  
2. \_\_\_\_\_      4. \_\_\_\_\_

**Work Performed:**

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

1. WO#'s 13790, 13798, 13820  
2. Asset# 190918-212, 190918-232, 190918-243  
3. \_\_\_\_\_  
4. PMF, PMM, PMS  
5. \_\_\_\_\_

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Richard Walker Date: 3/2/21

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: Chris Chipp Date: 3/2/21

Signed: 

E-Mail: \_\_\_\_\_

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**WATER SOFTENER**

SITE AND BLDG #: VA011-01

MECHANIC  
 SIGNATURE: *Richard Walker*

DATE: 3/2/21

LOCATION/RM #: mech rm      WO# 13798      ASSET #190918-243      START TIME: 9am      FINISH TIME: 5pm

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
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.	✓		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	a. Drain the tank. b. Examine the exterior of the tank including fittings, gauges, manholes, and handholes for signs of leaks or corrosion. c. Inspect structural supports and insulation or coverings for defects or deterioration. d. Open the tank and remove rust or chemical deposits from interior tank surfaces. e. Inspect the interior of the tank for pitting, cracks, and other defects.	✓		
2	f. Dismantle vacuum breakers. Inspect stem, valve seat and spring. Repair as required. g. Inspect, clean, and flush the nozzle ring. h. Remove vent condenser heads and clean the tubes. i. Inspect and clean the sight glass, level indicators, and level controllers.	✓		
3	<b>Zeolite Water Softener</b> j. Check the filter bed for proper level	✓		
4	<b>Anthracite Water Softener.</b> k. Check the filter bed for proper level	✓		

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:**