

CERTIFICATION OF WORK PREVENTIVE MAINTENANCE

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

FACID/Building: NY067 Date of Visit: 1-3-19

Contractor Personnel on Site:

1. Patrick Brown 3. _____
2. _____ 4. _____

Work Performed:

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

1. 1716AN,1717AN,1718AN,1719AN,1720AN,1721AN,1722AN,1723AN
2. 1724AN,1725AN,1726AN,1727AN,1728AN, 1859MO
3. 1915SA,1916SA,1917SA,1918SA,1919SA,1920SA,1921SA
4. Various Kitchen Equipment, Parking Lighting, Overhead Doors, Key Card
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 1-3-19

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: Douglas Rushko Date: 1/29/19

Signed: 

E-Mail: douglas.rushko.ctng@mail.wil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
DISHWASHING MACHINE

ACTIVITY AND BLDG #: NY067 - Bldg 1

LOCATION/RM #: Kitchen WO# 1728 ASSET # 10581

MECHANIC
SIGNATURE: 

DATE: 1-14-19

START TIME: 11:30

FINISH TIME: 12:30

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 to.	✓		
2	Notify cafeteria operator and get permission prior to performing all maintenance.	✓		
3	De-energize, lock out, and tag electrical circuits and fuel service.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check with operator or manager for any deficiencies, verify cleaning program.	✓		
2	Check motor and bearings for excessive noise, vibration, and overheating. Clean motor ventilator openings	✓		no noise, vibration and its not overheating
3	Check electric insulators, connection and wiring, including inside access panels and junction boxes, and final connections. Tighten loose connections.	✓		all are tight and in good shape
4	Test electrical controls, signal lights, timer, and OFF/ON switches. Test timer and switches.	✓		they all worked properly
5	Examine all pump suction and discharge connections for leakage, adjust packing nuts as required.	✓		no leaks
6	Check temperature regulator and adjust or calibrate as required.	✓		temperature is correct
7	Check thermostatic control solenoid valve for a minimum of 100° prewash, 140° for wash, and 140° or 180°F for final rinse. (Low temp machines at 140°F.)	✓		✓ prewash 110° wash 155° Rinse
8	Check operation of wash and rinse spray mechanism for spray coverage and drainage.	✓		
9	Inspect soap and spray solution feeder lines; clean as necessary.	✓		
10	Inspect water/steam lines and fittings for leaks; tighten fittings as necessary.	✓		No leaks all are tight
11	Check packing glands on wash, rinse, and drain valves; add or replace packing as required. Tighten nuts, bolts, and screws.	✓		

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
12	Check lubricant in gear case; add manufacturer's recommended oil if required.	✓		
13	Inspect splash curtain for tears, clearance, and water tightness; adjust if required.	✓		
14	Check proper operation of solenoid valve and float in fill tank; adjust as required. Check and repair insulation as needed.	✓		<i>Filled properly</i>
15	Check proper operation of micro-switch.	✓		
16	Check doors for operations of chains and counterweights, warping, alignment and water tightness.	✓		<i>Doors operate correctly, and are watertight</i>
17	Clean lime off thermostatic probe and heating elements. Drain booster heater to remove scale from the bottom.	✓		<i>No lime</i>

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: