

## CERTIFICATION OF WORK PREVENTIVE MAINTENANCE

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

FACID/Building: NY025 Date of Visit: 5 Dec 18

Contractor Personnel on Site:

1. John Daley
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

### Work Performed:

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

1. 6484 MO, 6554 QT, 6572 QT, 6630 SA, 6750 SA
2. Flood Light, Hot Water Pump, Grease Trap, Convector, Unit Heater
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

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## CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John Daley Date: 5 Dec 18

Signed: John Daley

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: John F. GRANATA Date: 5 Dec 18

Signed: John F. Granata

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

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**DOMESTIC HOT WATER HEATER - GAS**

SITE AND BLDG #: NY025-02MECHANIC  
SIGNATURE: John DwyerDATE: 5/10/18LOCATION/RM #: Bays 5 WO# 6750 ASSET # 4580START TIME: 0900FINISH TIME: 1200

| CHECK POINT                                       | CHECKPOINT DESCRIPTION   | TASK COMPLETE |    | NOTES/ ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|---|--|---------------|----|---|
|   |  | YES           | NO |   |
| <b>SPECIAL INSTRUCTIONS</b>                       |  |               |    |   |
| 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   | Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.                                      | ✓             |    |   |
| 3   | Use caution when working with natural gas fired equipment. Be aware of any smells (rotten egg) that could be a natural gas leak.   | ✓             |    |   |
| 4   | Do not allow any open flames around equipment.   | ✓             |    |   |
| <b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b> |  |               |    |   |
| 1   | Attach drain hose. Drain several gallons from tank to remove sediment.   | ✓             |    |   |
| 2   | Manually check operation of safety valve. Check for corrosion around valve. Verify the safety valve inspection tag is in place. Ensure that no personnel are in area of relief piping discharge. | ✓             |    |   |
| 3   | Check all connections - electric, gas and water. Tighten as necessary.   | ✓             |    |   |
| 4   | Check operation and setting of aquastat. Check hot water temperature with dial thermometer, and set aquastat at minimum value required for all uses.   | ✓             |    |   |
| 5   | Drain storage and expansion tanks, and flush to remove sediment, scale, and solid at bottom of tank.   | ✓             |    |   |
| 6   | Clean sight glasses on tanks.  | ✓             |    |   |
| 7   | Clean strainer, check condition of traps. Report and repair leaks.   | ✓             |    |   |
| 8   | Clean pump, controls, switches, and starters. Check operation of pump and condition of pump seal or packing, and replace as required.  | ✓             |    |   |
| 9   | If applicable, Remove and inspect Anode, replace if necessary  | ✓             |    |   |
| 10  | Clean up work area and remove trash.   | ✓             |    |   |

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: