

CERTIFICATION OF WORK PREVENTIVE MAINTENANCE

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

FACID/Building: NY051 Date of Visit: 2/3/20 - 2/4/20

Contractor Personnel on Site:

1. <u>PATRICK BROWN</u>	3. _____
2. _____	4. _____

Work Performed:

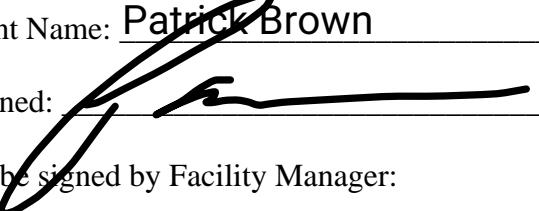
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. WO'S 6921FQ, 6942PFA, 6948-6950AN, 6977FAN, 6994-6995MO, 7023-7026QT
2. 7220-7221SA, 7280PMM, 7293PMQ, 7306PMS, 7307PMS, 7222SA
3. VAV DUCTS, AIR DRYER, BOILERS, OUTSIDE LIGHTING, GATES, CIRCULATING PUMPS
4. EMERGENCY LIGHTING, EXPANSION TANKS, STORAGE TANK, CHEMICAL BYPASS FEEDER
5. ISOLATION VALVES, BLDG AUTO SYSTEM, AUTO ACCES KEY PADS, AUTO ACCESS CONTROL

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 2/4/20

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 ERIC ABBOT Date: 2/4/20

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VAV BOX

SITE AND BLDG #: **NY051-01**MECHANIC
SIGNATURE:DATE: **2/4/20**

LOCATION/RM #: **WO# 7220 ASSET # 10043**
7306 190917-279

START TIME: **11am**FINISH TIME: **1:30pm**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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.	✓	-	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	If EMS system permits, check that the operating controls activate damper per design specifications.-	✓	-	Record CFM AIR FLOW 106 - 400
2	If required, check damper linkage for tightness and lightly lubricate.	✓	-	no dampers
3	If required, inspect dampers for free movement.	✓	-	
4	If required, inspect actuators for tightness to mounting brackets.	✓	-	actuators are tight
5	As needed, tighten electrical connections to servo motor.	✓	-	electrical connections are tight
6	Inspect unit for overall condition and recommend for replacement or other needed repairs.	✓	-	overall units are in good condition

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: HVAC Technician

Additional Notes:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
DDC CONTROLLER

SITE AND BLDG #: **NY051-01**MECHANIC
SIGNATUREDATE: **2/3/20**LOCATION/RM #: **RM 133**WO# **7306**ASSET # **190916-286**START TIME: **2:30pm**FINISH TIME: **3pm**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Obtain username and password for login. If not available, contact appropriate company manager to obtain access.	✓		
2	Login into system, check for any alarms currently on system. Make necessary repairs to correct alarms back to normal state.	✓		
3	Check physical condition of the device. Shut off power to the unit. Vacuum any remaining dust. Turn power back on to the unit.	✓		device is in good condition
4	Check all fuses for evidence of heating or weakening.	✓		no evidence of overheating
5	Check system for alarms	✓		
6	Check all plug connections in the panel to ensure the plugs are fully seated.	✓		plugs are fully seated

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: HVAC Technician

Additional Notes: