

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: _____ Date of Visit: _____

Contractor Personnel on Site:

- | | |
|----------|----------|
| 1. _____ | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

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

1. _____
2. _____
3. _____
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: _____ Date: _____

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: _____

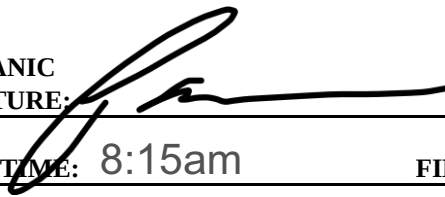
Signed: John S. Sanet

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

ICE MAKER

SITE AND BLDG #: NY126

**MECHANIC
SIGNATURE:** 

DATE: 5/28/19

LOCATION/RM #: **WO#** 8621 **ASSET #** 6805

START TIME: 8:15am

FINISH TIME: 10am

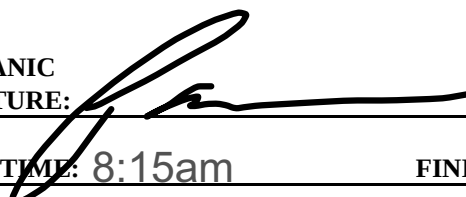
CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	Review manufacturer's instructions.	☒	☒	
2	De-energize, lock out, and tag electrical circuits.	☒	☒	
3	If appliance is disposed, follow regulations concerning removal of refrigerants and disposal of the appliance.	☒	☒	
4	If materials containing refrigerants are discarded, comply with EPA regulations as applicable.	☒	☒	
5	Only approved cleaning chemicals shall be used.	☒	☒	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check with operating or area personnel for any deficiencies; verify cleaning program.	☒	☒	no deficiencies noted
2	Visually check for refrigerant, oil and water leaks.	☒	☒	no visual water or oil leaks
3	Inspect ice condition/size.	☒	☒	ice condition in size are both good
4	As needed, drain and clean unit with proper ice machine cleaning solution.	☒	☒	use cleaning and sanitizing solution
5	Check date on water filter, Replace as needed. Water filters should be changed annually at a minimum.	☒	☒	no water filter present
6	Check and tighten any loose screw-type electrical connections.	☒	☒	all are tight
7	Check all controls; adjust if necessary.	☒	☒	no adjustments necessary
8	Examine water connection; open and close water valve; test ice dispensing valve and (door) metering adjustment.	☒	☒	all are good
9	Check and clear ice machine draining system (drain vent, strainer, trap).	☒	☒	drain is clear
10	Examine condition of bin doors-closure, hinges, gaskets, handles and ease of slide; lubricate as required. Check storage bin condition.	☒	☒	all are in good condition
11	Clean motor, compressor, and condenser coil.	☒	☒	all are clean

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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
REACH-IN REFRIGERATORS/ FREEZERS

SITE AND BLDG #: **NY126**MECHANIC
SIGNATURE: DATE: **5/28/19**LOCATION/RM #: _____ WO# **8621** ASSET # **6907/6912**START TIME: **8:15am**FINISH TIME: **9am**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	Review manufacturer's instructions.	☒	☒	
2	De-energize, lock out, and tag electrical circuits.	☒	☒	
3	If appliance is disposed, follow regulations concerning removal of refrigerants and disposal of the appliance.	☒	☒	
4	If materials containing refrigerants are discarded, comply with EPA regulations as applicable.	☒	☒	
5	Closely follow all safety procedures described in the Safety Data Sheet (SDS) for the refrigerant and to all labels on refrigerant containers.	☒	☒	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check with operating or area personnel for any deficiencies; verify cleaning program.	☒	☒	no deficiencies noted
2	Verify indicator light on; check compartment temperature.	☒	☒	light is on component temperature is correct
3	Examine evaporator for proper clearances/slope and air flow.	☒	☒	evaporator is correct
4	Examine handles, hinges and tightness of door closure.	☒	☒	handles hinges and of door closure is good
5	Examine safety door release and fan shut down safety switch.	☒	☒	
6	Inspect lighting for burnt out lamps.	☒	☒	no burnt-out lamps
7	Check starter panels and controls for proper operation, burned or loose contacts, and loose connections.	☒	☒	no loose or burn contacts or connections
8	Clean evaporator coil, evaporator drain pan, blowers, fans, motors, and drain piping as required; lubricate motor(s).	☒	☒	all are clean
9	Clean condenser coil and condensing unit section.	☒	☒	condenser coil is clean
10	Clean and inspect defrost evaporation trays/pans.	☒	☒	pans are clean
11	Inspect defrost systems for proper operation, including timer; adjust as required. Have automatic defrosters adjusted as required so freezer will defrost during "Off Peak" hours	☒	☒	defrost system is good
12	Check operation of thermostats; calibrated as required.	☒	☒	temperatures are correct
13	Check coil superheat and adjust to manufacturers recommendations.	☒	☒	superheat is correct
14	Inspect and service all electric motors.	☒	☒	electrical motors are in good condition

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
15	Inspect door gaskets for damage and proper fit; adjust gaskets as required and lubricate hinges with food grade oil.	☒	☒	all are good
16	Check door gasket heater.	☒	☒	no gasket heater
17	Check box floor for water or ice accumulation.	☒	☒	no ice accumulation
18	Check box for excessive ice build- up and open seams.	☒	☒	no build-up of ice

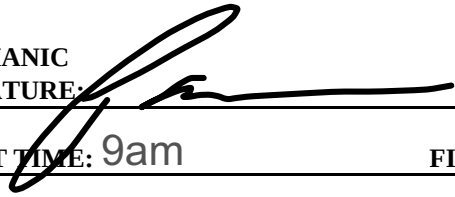
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To be performed by: General Maintenance Worker

Additional Notes:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

DOMESTIC HOT WATER HEATER - GAS

SITE AND BLDG #: **NY126**MECHANIC
SIGNATURE: DATE: **5/28/19**LOCATION/RM #: WO# **8621** ASSET # **6993/7037**START TIME: **9am**FINISH TIME: **9:45am**

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	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.	☒	☒	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Attach drain hose. Drain several gallons from tank to remove sediment.	☒	☒	drained for several minutes
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.	☒	☒	safety valve functions properly
3	Check all connections - electric, gas and water. Tighten as necessary.	☒	☒	all connections are tight
4	Check operation and setting of aquastat. Check hot water temperature with dial thermometer, and set aquastat at minimum value required for all uses.	☒	☒	aquastat is correct
5	Drain storage and expansion tanks, and flush to remove sediment, scale, and solid at bottom of tank.	☒	☒	they have been drained
6	Clean sight glasses on tanks.	☒	☒	no sight glass
7	Clean strainer, check condition of traps. Report and repair leaks.	☒	☒	no strainer or trap
8	Clean pump, controls, switches, and starters. Check operation of pump and condition of pump seal or packing, and replace as required.	☒	☒	all are clean
9	If applicable, Remove and inspect Anode, replace if necessary	☒	☒	no anode present
10	Clean up work area and remove trash.	☒	☒	

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To be performed by: General Maintenance Worker

Additional Notes: