

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY039 Date of Visit: 3/15/22

Contractor Personnel on Site:

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

Work Performed:

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

1. WO#'S , 16316 , 16389 , 16390 , 16411 , 16412 , 16573 , 16577 ,
2. 16591 , 16604 , 16441
3. ASSET#'S , 9891 , 9896 , 9932 , 9935 , 9943 , 190917-, 248 , 269 ,
4. 264 , 249 ,
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 3/15/22

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: SGT.JEANJULIEN Date: 3/15/22

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
FILTER REPLACEMENT

SITE AND BLDG #: **NY039 BLDG1**MECHANIC
SIGNATURE: DATE: **3/15/22**LOCATION/RM #: **BLDG1** WO# **16389,16390,16604**START TIME: **8am**FINISH TIME: **9am**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check, clean, and/or replace filters as required.	✓	X	
2	Initial and Date Filter (if disposable)	✓	X	
3	Initial and Date Yellow Maintenance Tag (if applicable)	✓	X	
ASSET #	SIZE	QTY	NOTES/ ACTIONS	
	Record Size :			
9891	20x20x2	4	this air handler needs to be replaced	
	20x30x2	12		
9896	8x23x1	14		
	11x33x16	6		
190917-248		1	Permanent washable filter	
	NOTE : Any AHU with outside air -Filter gets replaced Quarterly			
	All other filters get replaced annually But inspected Quarterly			

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 Technician

Additional Notes: