

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY067 Date of Visit: 4/6/23

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 , 21535 , 21536 , 21537 , 21612 , 21675 , 21699 , 21700 ,
2. 21709 , 21723 , 21538 , 21539 , 21540 , 21599 , 21676 , 21701 ,
3. 21724 , 21677 , 21725
4. ASSET#'S , 10561 , 10562 , 10563 , 10612 , 10626 , 10627 ,
5. 10629 , 190917- , 435,436,437,453,450,421,456,454,461 , IL-55 ,
IL-56 , IL-57

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 4/6/23

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: Noah Ingerson Date: 4/6/23

Signed: _____

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

INTERIOR LIGHTING

ACTIVITY AND BLDG #: NY067 BLDG1

MECHANIC
SIGNATURE: 

DATE: 4/6/23

LOCATION/RM #: BLDG1 WO# 21675, ASSET # IL-55,
21723 190917-421

START TIME: 8am

FINISH TIME: 8:30am

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	Visually check all accessible areas for burned out bulbs and/or flickering lights. Check with the facility manager to see if they know of any outages.	✓		There is a work order currently being opened for this
2	Replace bulbs where applicable. Note quantity of bulbs replaced. If lift is required, schedule accordingly.		✓	
3	Test light fixture. If light does not work, replace starters and/or ballasts as necessary.		✓	
4	Note and report any needed electrical repairs.	✓		
5	Properly dispose of any non-working bulbs and ballasts.	✓		
6	Clean up area and remove any 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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes: