

CERTIFICATION OF WORK

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

FacID/Building: Guthrieburg MD013 Date of Visit: 3/4/2020

Contractor Personnel on Site:

1. Patrick Donovan

2.

Work Performed:

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

1. 11810, 11853, 11873, 11894, 11811, 11854, 11874, 11895
Mini Split, Grease Trap, Hot waterpumps, Radiators, unit Heaters, Cond. Units, Exhaust

Service Calls - Service Call Number and Description

1. CSS#

2. CSS#

3. CSS#

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Donovan Date: 3/4/2020

Signed: Patrick Donovan

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: TARA STLAURENT

Date: 3 MAR 2020

Signed: Tara St Laurent

E-Mail: Tara.f.StLaurent.civ@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

FILTER REPLACEMENT

SITE AND BLDG #: Gaithersburg MD 20878

LOCATION/RM #: Syphon Rm. WO# 11810

MECHANIC: John SIGNATURE: John DATE: 3/3/2020
START TIME: 9:50 FINISH TIME: 10:10

| CHECKPOINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|---------------|---|---------------|---------------|--|
| | | YES | NO | |
| 1 | Clean, clean, and/or replace filters as required. | / | | |
| 2 | Initial and Date Filter (if disposable) | / | | |
| 3 | Initial and Date Yellow Maintenance Tag (if applicable) | / | | |
| ASSET # | SIZE | QTY | NOTES/ACTIONS | |
| Record Size : | | | | |
| 1999 | Mini Split Cleaned filters | 1 | Cleaned | |
| 2000 | Mini Split Cleaned filters | 1 | Cleaned | |

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: