

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY127 Date of Visit: 5/5/23

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, 21900 , 22100 , 22105 , 21901 , 22086 , 22101 ,
2. 22106 , 21902 , 22107 ,
3. ASSET#'S , IL-65 , IL-66 , IL-67 , 190917-,
4. 603,622,623,624,625,626,627,642,645,651,652,659,660,6
5. 86,682,724,703,707,710,711,714,716,727,731

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 5/5/23

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: LARS LUFFMAN Date: 5/5/23

Signed: _____

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
ROOF DRAINS, DOWNSPOUT, AND GUTTER INSPECTION

SITE AND BLDG #: NY127 BLDG1,2&3

**MECHANIC
SIGNATURE:** 

DATE: 5/5/23

BLDG1,2&3
LOCATION/RM #: **WO#** 22105,
 22106, **ASSET #** 190917-,
 682,727,

START TIME: 11am

FINISH TIME: 12pm

22107

CHECK POINT	CHECKPOINT DESCRIPTION	731	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	Use care when working in high places.		✓		
3	Use safety line with harness if necessary.		✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE					
1	Check gutters, drains, and downspouts to insure that they are properly attached to the building, connections sealed, and free of debris.		✓		
2	Check drain strainers/screens for condition and proper installation.		✓		
3	If downspouts have heaters, test, operate and correct deficiencies.		✓		
4	Remove all trash, debris or unsecured material from roof area and gutters.		✓		
5	Where downspouts discharge onto lower roofs, check if there has been any scouring of the surfacing.		✓		
6	Check for missing or damaged splash blocks.		✓		

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 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:

One of the downspouts i'm building two are missing I have to bring down an extension ladder and screws To reinstall