

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY067 Date of Visit: 12/14/20

Contractor Personnel on Site:

1. <u>PATRICK BROWN</u>	3. _____
2. _____	4. _____

**Work Performed:**

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

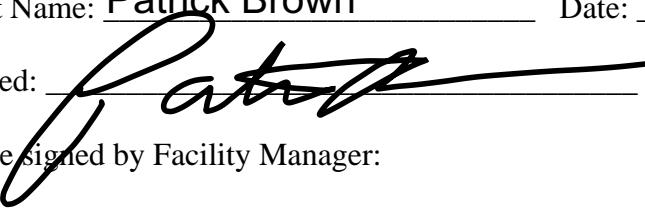
1. WO's 10723PFQ,10746-10750PMFQT,10814MO, 10843-10843QT,
2. 10918-10923SA, 11044PMM,11075PMS,10845QT, 10924-10926SA,11076PMS
3. 10927SA,11077PMS
4. FILTERS, LIGHTING,SUMP PUMP, GREASE TRAP,HEATERS,GATES
5. WALL PACKS, EXHAUST SYSTEM

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Patrick Brown Date: 12/14/20

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: SFC WILLIAM MONTES Date: 12/14/20

Signed: 

E-Mail: \_\_\_\_\_

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**FILTER REPLACEMENT**

SITE AND BLDG #: **NY067-01**MECHANIC  
SIGNATURE: DATE: **12/14/20**

LOCATION/RM #: **WO# 10723**  
**10746 - 10750**

START TIME: **8am**FINISH TIME: **9am**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Check, 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 :				
190917-423	8x27x1	2		
190917-424	11	2		
190917-427	11	2		
190917-428	11	2		
10547	20x20x2/20x24x2	6/9		
10548				
10549	12x24x2/24x24x2	3/3		
10550	20x20x2/24x20x2/13x24x2	6/2/3		
10558	20x20x2	6		
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: