

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: _____ Date of Visit: 11/18/19

Contractor Personnel on Site:

- | | |
|----------|----------|
| 1. _____ | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:


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

1. _____
2. _____
3. _____
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Johnny W Brown Date: 11/18/19

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: SSG Richard Gaytan Date: 11/18/19

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
AIR CONDITIONER - WINDOW UNIT

SITE AND BLDG #: MD024-01

MECHANIC SIGNATURE:  **DATE:** 11/18/19

LOCATION/RM #: WO# 11221 **ASSET #** 190918-202
190918-203

START TIME: 0900 **FINISH TIME:** 1630

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS |
|--|--|-------------------------------------|--------------------------|----------------|
| | | YES | NO | |
| TO BE PERFORMED AT EACH INSPECTION SERVICE | | | | |
| 1 | Clean filter as needed | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2 | Check operating temperature. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3 | Inspect wiring and electrical controls for loose connections, charred, frayed or broken insulation, evidence of short circuiting, wrong size fuses, circuit breakers, or switches, and other electrical deficiencies. Tighten any loose connections. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4 | Inspect motor for excessive heat, noise, and vibration | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5 | Clean condener and evaporator coils and blower. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6 | Inspect for rust and corrosion. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 7 | Inspect unit for proper operation. Ensure unit it securely mounted in window. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 8 | Inspect unit for overall condition and recommend for replacement or other needed repairs. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

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 Worker