

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: MD002 Date of Visit: 02/19/21

Contractor Personnel on Site:

- |                      |          |
|----------------------|----------|
| 1. <u>John Brown</u> | 3. _____ |
| 2. _____             | 4. _____ |

**Work Performed:**

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

1. PM MAINTENANCE
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Johnny W Brown Date: 02/19/21

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 Cesar Torres Date: 02/19/21

Signed: 

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

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

**SITE AND BLDG #:** MD002 B-5

MECHANIC SIGNATURE: ASZWB DATE: 02/19/21

LOCATION/RM #: WO# 13474

START TIME: 0900 FINISH TIME: 1630

| CHECK POINT                                       | CHECKPOINT DESCRIPTION                                          | TASK COMPLETE |    | NOTES/ ACTIONS<br><small>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)</small> |
|---------------------------------------------------|-----------------------------------------------------------------|---------------|----|----------------------------------------------------------------------------------------|
|                                                   |                                                                 | 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 :                                                   |               |    |                                                                                        |
| 1857                                              | 14x25x2                                                         | 2             |    |                                                                                        |
|                                                   | 25x25x2                                                         | 1             |    |                                                                                        |
|                                                   |                                                                 |               |    |                                                                                        |
|                                                   |                                                                 |               |    |                                                                                        |
|                                                   |                                                                 |               |    |                                                                                        |
|                                                   |                                                                 |               |    |                                                                                        |
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|                                                   |                                                                 |               |    |                                                                                        |
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|                                                   |                                                                 |               |    |                                                                                        |
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|                                                   |                                                                 |               |    |                                                                                        |
|                                                   |                                                                 |               |    |                                                                                        |
|                                                   |                                                                 |               |    |                                                                                        |
|                                                   | 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:**