

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY035 Date of Visit: 2-12-19

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. 2409QT, 2410QT, 2411QT, 2412QT, 2413QT, 2414QT,
2. 2415QT, 2495SA, 2496SA, 2497SA, 2498SA, 2416QT, 2499SA
3. Water heaters, Emergency lighting, Exit Signs, Circulating pumps,
4. Automated door systems, Intercom Video
5. \_\_\_\_\_

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Patrick Brown Date: 2-12-19

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: Douglas Rushlo Date: 2/12/19

Signed: \_\_\_\_\_

E-Mail: douglas.rushlo.dtr@mail.mil

# **PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST** **EMERGENCY EXIT SIGNS AND WALL PACKS**

ACTIVITY AND BLDG #: NY013-01

MECHANIC

SIGNATURE: DATE: 2-6-19

LOCATION/RM #:

WO# 2411/2412ASSET # 9849-9853START TIME: 10: AMFINISH TIME: 11: 30 am2413/2414/2415

CHECK POINT	CHECKPOINT DESCRIPTION	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.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Inspect for structural defects, note needed repairs	✓		No structural Defects
2	Push test buttons and observe light operation. Note any units that do not operate properly.	✓		Asset # 9853 Exit sign #'s 10, 1 Replaced Batteries
3	Clean exterior with dry cloth.	✓		Asset # 9849 com lights #'s 10, 9, 2, 4, 12, 11 Replaced Batteries
4	For Exit lights check for proper arrow direction.	✓		arrow direction was proper
5	Make and/or recommend any needed repairs.	✓		

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 discription of the deficiency.

To be performed by: General Maintenance Worker

**Additional Notes:**