

# PREVENTIVE MAINTENANCE CERTIFICATION OF WORK

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

FAC ID Building: *Upper Marlboro MD016* Date of Visit: *4/16/19*

Contractor Personnel on Site:

1. *Patrick Donovan*

4.

5.

5.

6.

6.

## Work Performed:

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

1. LIST WO# *8213, 8236 T-stat + Parking lot lights*

6.

8.

## CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: *Patrick Donovan*

Date: *4/16/19*

Signed: *[Signature]*

To be signed by Facility Manager or Government Official

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name Rank: *Zachary Daugherty / CPT*

Date: *16 APR 2019*

Signed: *[Signature]*

E-Mail: *Zachary.W.Daugherty.mil@mail.mil*

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: Upper Marlboro MD016 MECHANIC SIGNATURE: [Signature] DATE: 4/16/19  
LOCATION/RM #: MEP lot WO# 8236 ASSET # 1457 START TIME: 10:00 FINISH TIME: 10:25

ITEM NO.		DESCRIPTION		COMPLETION	
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.	<input checked="" type="checkbox"/>		
2		Schedule and coordinate work with operating personnel.	<input checked="" type="checkbox"/>		
3		Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	<input checked="" type="checkbox"/>		
1		Open and tag switch.	<input checked="" type="checkbox"/>		done
2		Inspect visual condition of wiring. Look for evidence of overheating.	<input checked="" type="checkbox"/>		good
3		Check for proper light operation.	<input checked="" type="checkbox"/>		good
4		Test operation of automatic switches <u>(time clocks)</u> photocells if applicable.	<input checked="" type="checkbox"/>		good
5		Inspect light pole and mounting devices for deficiencies.	<input checked="" type="checkbox"/>		good
6		For any noted deficiency, take pictures and open corrective maintenance ticket.	<input checked="" type="checkbox"/>		done

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  
Additional Notes: