

PREVENTIVE MAINTENANCE CERTIFICATION OF WORK

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

FACID Building: *Upper Marlboro MD 016* Date of Visit: *4/16/19*

Contractor Personnel on Site:

Patrick Donovan

1.

4.

2.

5.

3.

6.

Work Performed:

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

1. EHSI 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: *Pat*

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: *Zachary Daugherty*

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

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: Upper Marlboro MD 20774

MECHANIC SIGNATURE:

DATE: 4/16/19

LOCATION/RM #: Upper Marlboro MD 20774 **WO#** 8236 **ASSET #** 1457

START TIME: 10:00

FINISH TIME: 10:25

Task	Completed	Notes
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"/>	
4		<i>Signal & Sited Maint. Record Tag</i>
1 Open and tag switch.	<input checked="" type="checkbox"/>	
2 Inspect visual condition of wiring. Look for evidence of overheating.	<input checked="" type="checkbox"/>	<i>done</i>
3 Check for proper light operation.	<input checked="" type="checkbox"/>	<i>good</i>
4 Test operation of automatic switches time clock photocells if applicable.	<input checked="" type="checkbox"/>	<i>good</i>
5 Inspect light pole and mounting devices for deficiencies.	<input checked="" type="checkbox"/>	
6 For any noted deficiency, takes pictures and open corrective maintenance ticket.	<input checked="" type="checkbox"/>	<i>done</i>

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: