

### CERTIFICATION OF WORK

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

FACID/Building: Upper Marlboro MD014 Date of Visit: 5/21/19

Contractor Personnel on Site:

1. Patrick Donovan 2. \_\_\_\_\_

#### Work Performed:

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

1. 8466, 8517, 8548, 8466, 8518, Flood lights, Water Heater, Sump Pump, AHU (Filters + PM's) Dehumidifier Freezer,  
Service Calls - Service Call Number and Description

1. CSS# \_\_\_\_\_
2. CSS# \_\_\_\_\_
3. CSS# \_\_\_\_\_

### CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Donovan Date: 5/21/19  
Signed: [Signature]

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: Parker Richard Date: 20190521

Signed: [Signature]

E-Mail: Richard.L.Parker@mac.com

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: Upper Marlboro MD 2016LOCATION/RM #: Exterior Stage 2 WO# 8466 ASSET # 1457MECHANIC  
SIGNATURE: DATE: 5/21/19START TIME: 9:55FINISH TIME: 10:05

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"/>			<u>Done</u>
2	Inspect visual condition of wiring. Look for evidence of overheating.	<input checked="" type="checkbox"/>			<u>Good</u>
3	Check for proper light operation.	<input checked="" type="checkbox"/>			<u>Done</u>
4	Test operation of automatic switches <u>(time clock)</u> photocells if applicable.	<input checked="" type="checkbox"/>			<u>Good</u>
5	Inspect light pole and mounting devices for deficiencies.	<input checked="" type="checkbox"/>			<u>Good</u>
6	For any noted deficiency, take pictures and open corrective maintenance ticket.	<input checked="" type="checkbox"/>			<u>Done</u>

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:

Signed + dated Maint Rec. Tag