

PREVENTIVE MAINTENANCE CERTIFICATION OF WORK
(To be completed by the Contractor and saved in the Contractor's CMMS)

FacID Building: *Upper Marlboro MD 0116* Date of Visit: *3/8/19*

Contractor Personnel on Site:

Patrick Donovan

4.

5.

6.

7.

8.

Work Performed:

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

- 5. List WO# *7679, 7772, 7832, 7555, 7632, 7836*
- 6. *Circulating Pumps, Unit Heaters, Mini Split Systems, Condensing unit, Flood light, Overhead Vehicle Exhaust*
- 8.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: *Patrick Donovan*

Date: *3/8/19*

Signed

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: *Richard L Parker CTR* Date: *20190308*

Signed *RLP*

E-Mail: *Richard.L.Parker.8.ctr@mitil.mil*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

LOCATION/RM #:

Upper Mackee Mtns

MECHANIC
SIGNATURE: John DATE: 3/8/19

LOCATION/RM #:

Upper Mackee Mtns

START TIME: 9:25 FINISH TIME: 9:40

ITEM	DESCRIPTION	ASSESSMENT		ACTION
		NOTES	RECOMMENDATIONS	
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"/>		<u>Signal & Label Maint. Record Tag</u>
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	Open and tag switch.	<input checked="" type="checkbox"/>	<u>done</u>	
5	Inspect visual condition of wiring. Look for evidence of overheating.	<input checked="" type="checkbox"/>	<u>done / good</u>	
6	Check for proper light operation.	<input checked="" type="checkbox"/>	<u>all good</u>	
7	Test operation of automatic switches (time clock) photocells if applicable.	<input checked="" type="checkbox"/>	<u>good</u>	
8	Inspect light pole and mounting devices for deficiencies.	<input checked="" type="checkbox"/>	<u>good</u>	
9	For any noted deficiency, takes 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: