

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: *3/8/19*

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# *7679, 7772, 7832, 7555, 7632, 7836*
2. *Circulating Pumps, Unit Heaters, Mini Split Systems,*
3. *Condensing unit, Flood light, Overhead Vehicle Exhaust*
4.

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 *[Signature]*

E-Mail *Richard.L.Parker8.cmr@marl.mil*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **LIGHTING, OUTSIDE**

SITE AND BLDG #: Upper Macleone 1701b MECHANIC SIGNATURE: [Signature] DATE: 3/6/12
 LOCATION/RM #: MEP 1st WO# 7836 ASSET # 2043 START TIME: 9:25 FINISH TIME: 9:40

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE, CHECK AND NO. PROVIDE EXT. ACTION)
		YES	NO	
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 light 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"/>		
TO BE PERFORMED BY INSPECTION SERVICE				
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>done / good</u>
3	Check for proper light operation.	<input checked="" type="checkbox"/>		<u>all good</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>done / good</u>
6	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: