

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

Facility Building: Upper Marlboro MD016 Date of Visit: 12/20/18

Contractor Personnel on Site:

Patrick Donovan

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(1)

Work Performed:

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

LAST WORN 6794, 6803, 6762, 6781

Hot water pumps, Chilled water pumps, Dual Temp. Pumps, Fan coils, Flood lights, Vehicle exhaust system.

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CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Donovan

Date: 12/20/18

Signed John J. den

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: Parker, Richard C SGT Date: 12/20/18

Signed

E-Mail: richard.l.parker.8.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

LIGHTING, OUTSIDE

SITE AND BLDG #: Upper Marlboro MD 20772

LOCATION/RM #: Bldg #2 **WO#** 6762 **ASSET #** 1457#01-403

MECHANIC SIGNATURE: John Lantz

DATE: 12/7/18

START TIME: 1:00 **FINISH TIME:** 1:30

Checklist Item	Description	Maintenance Actions		Notes / Actions
		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.	✓	✓	Signed & dated Maintenance tag
2	Schedule and coordinate work with operating personnel.	✓	✓	
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.	✓	✓	
ROUTINE MAINTENANCE INSPECTION SERVICE				
1	Open and tag switch.	✓	✓	Done
2	Inspect visual condition of wiring. Look for evidence of overheating.	✓	✓	Crossed
3	Check for proper light operation.	✓	✓	Crossed
4	Test operation of automatic switches/ time clock/ photocells if applicable.	✓	✓	Time clock ok
5	Inspect light pole and mounting devices for deficiencies.	✓	✓	Crossed
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	✓	✓	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: