

CERTIFICATION OF WORK PREVENTIVE MAINTENANCE

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

FACID/Building: NY051

Date of Visit: 12-27-18 / 12-12-18

Contractor Personnel on Site:

1. Patrick Brown
2. _____
3. _____
4. _____

Work Performed:

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

1. 1295 FQT, 1296 FQT, 1392 MO, 1393 MO, 1468 SA, 1469 SA, 1297 FQT, 1298 FQT,
2. 1424 QT, 1470 SA, 1471 SA
3. Air Handler, Flood Light, Single Gate, Unit heater, Flood Light,
4. Heating and Ventilating, PTAC, Exhaust System, Radiant Tube Heater
5. Unit Heater

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 12-27-18

Signed: 

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: Douglas Rushlo Date: 12/27/18

Signed: 

E-Mail: Douglas.Rushlo.ctr@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: NY 051 - Bldg 1

Military Equipment 1392 10066
LOCATION/RM #: Pov parking WO# 1469 **ASSET #** 10065

MECHANIC
SIGNATURE: 

DATE: 12-12-18

START TIME: 12:00 pm

FINISH TIME: 1:00 pm

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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.	✓		
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.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Open and tag switch.	✓		LOCK OUT TAG OUT
2	Inspect visual condition of wiring. Look for evidence of overheating.	✓		WIRING LOOKS GOOD
3	Check for proper light operation.	✓		LIGHTS ARE NOT OPERATING CORRECTLY
4	Test operation of automatic switches/ time clock/ photocells if applicable.	✓		PHOTO CELLS DO NOT OPERATE CORRECTLY
5	Inspect light pole and mounting devices for deficiencies.	✓		NO DEFICIENCIES FOUND
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	✓		

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: Per Doug Rushko the lights are still under warranty and are being looked at by the contracted installer