

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

FACID/Building: MD006

Date of Visit: 6/4/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertjes
3. Scott Berry

4. _____
5. _____
6. _____

Work Performed:

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

- | | | |
|----|-------------|-------------|
| 1. | <u>9131</u> | <u>9332</u> |
| 2. | <u>9256</u> | <u>9444</u> |
| 3. | <u>9296</u> | <u>9378</u> |
| 4. | <u>9374</u> | |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertjes

Date: 6-4-19

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: Jesse Schultz ARA Date: 6/4/19

Signed: [Signature]

OTHER RECURRING SERVICES CERTIFICATION OF WORK
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: MD006

Date of Visit: 6/4/19

Contractor Personnel on Site:

1. Tony Lozano

2. Jon Gerdner

3. Scott Werry

4. _____

5. _____

6. _____

Work Performed:

Other Recurring Services

1. 9224

2. _____

3. _____

4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jon Gerdner

Date: 6-4-19

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: Jesse Schmitz ARA

Date: 6/4/19

Signed: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: MD 006 -G1

LOCATION/RM #: MCEP WO# 9224

ASSET # 7446

MECHANIC
SIGNATURE: *[Signature]*

DATE: 6/4/19

START TIME: 5:00AM

FINISH TIME: 5:15AM

ITEM NO.	DESCRIPTION	COMPLETION		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.		/	
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.		/	
4	Open and tag switch.	/		
5	Inspect visual condition of wiring. Look for evidence of overheating.	/		
6	Check for proper light operation.	/		
7	Test operation of automatic switches/ time clock/ photocells if applicable.	/		
8	Inspect light pole and mounting devices for deficiencies.	/		
9	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:

3 R Double plenum

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: MD 006 - 01

MECHANIC

SIGNATURE: *[Signature]*

DATE: 6/4/19

LOCATION/RM #: MEP WO# 9224

ASSET # 7457

START TIME: 5:00 AM

FINISH TIME: 5:15 AM

PROCEDURE		COMPLETION		REMARKS	
NO.	DESCRIPTION	DATE	TIME	INITIALS	REMARKS
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.				
4	Open and tag switch.				
5	Inspect visual condition of wiring. Look for evidence of overheating.				
6	Check for proper light operation.				
7	Test operation of automatic switches/ time clock/ photocells if applicable.				
8	Inspect light pole and mounting devices for deficiencies.				
9	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:

4 R Double Wagon