

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

FACID/Building: PR003

Date of Visit: 9/3/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Beertgens
3. Scott Jerry

- 4.
- 5.
- 6.

Work Performed:

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

1. 10797
2. 10832
3. 10921
4. 10837

10945

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Beertgens Date: 9-3-19

Signed: Jim Beertgens

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: Sgt Date: 3 Sept 17

Signed: NT

E-Mail:

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

FacID/Building: PR 013 - 01to2 Date of Visit: 9/3/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertges
3. Scott Werry
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 10731
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertges Date: 9-3-19

Signed: Jim Geertges

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: Sgt 1st Date: 9-3-19

Signed: A. A.

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pf 013 - 01*LOCATION/RM #: *m60* WO# *16731* ASSET # *2437*MECHANIC
SIGNATURE: *Yole*DATE: *8/3/19*START TIME: *0630*FINISH TIME: *0640*

ITEM NUMBER (Ref ID)	DESCRIPTION OF WORK PERFORMED	WORK COMPLETED		NOTES/EXCLUSIONS
		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.		✓	
1	Open and tag switch.	✓		
2	Inspect visual condition of wiring. Look for evidence of overheating.	✓		
3	Check for proper light operation.	✓		
1	Test operation of automatic switches/ time clock/ photocells if applicable.	✓		
2	Inspect light pole and mounting devices for deficiencies.	✓		
3	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:

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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pp* 013-01LOCATION/RM #: *MEP*WO# *10731*ASSET # *7437*MECHANIC
SIGNATURE: *Jay L*DATE: *8/3/18*START TIME: *0630*FINISH TIME: *0645*

ITEM #	DESCRIPTION	EXPIRATION DATE		SPECIAL INSTRUCTIONS
		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.		✓	
TO BE FORMED AT EACH INSPECTION SERVICE				
1	Open and tag switch		✓	
2	Inspect visual condition of wiring. Look for evidence of overheating.		✓	
3	Check for proper light operation		✓	
4	Test operation of automatic switches/time clock/photocells if applicable.		✓	
5	Inspect light pole and mounting devices for deficiencies.		✓	
6	For any noted deficiency, take 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:

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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #:

P 013-01

MECHANIC
SIGNATURE:

DATE:

8/31/18

LOCATION/RM #:

M61

WO# 10731

ASSET # 2425

START TIME:

FINISH TIME:

ITEM NUMBER	DESCRIPTION	PROCEDURE		INSPECTION	
		PERFORMED	NOT PERFORMED	PERFORMED	NOT PERFORMED
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.			✓	
2	Inspect visual condition of wiring. Look for evidence of overheating.			✓	
3	Check for proper light operation.			✓	
1	Test operation of automatic switches/ time clock/ photocells if applicable.			✓	
3	Inspect light pole and mounting devices for deficiencies.			✓	

No. 1: 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 3: performed by General Maintenance Worker
 Additional Notes:

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