

CERTIFICATION OF WORK

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

FACID/Building: 92013

Date of Visit: 9/3/19

Contractor Personnel on Site:

1. Tony Lazzaro
2. Jim Geertgens
3. Scott Werry

4. _____
5. _____
6. _____

Work Performed:

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

1. 10797 10945
2. 10832
3. 10921
4. 10837

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 9-3-19

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: Seyn

Date: 3 Sept 17

Signed: [Signature]

E-Mail:

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

FACID/Building: PA 013 - 01402 Date of Visit: 9/3/19

Contractor Personnel on Site:

1.	<u>Tony Lizaous</u>	4.	_____
2.	<u>Jim Geertjes</u>	5.	_____
3.	<u>Scott Werry</u>	6.	_____

Work Performed:

Other Recurring Services

1.	<u>10731</u>	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____

CERTIFICATION OF WORK

To be signed by the Contractor:

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

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: SOYAL Date: 2-3-19

Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

PR 013 - G1

LOCATION/RM #:

MBP

WO#

16731

ASSET #

7437

MECHANIC
SIGNATURE:

[Signature]

DATE:

8/3/19

START TIME:

0630

FINISH TIME:

0646

GENERAL INSTRUCTIONS		SPECIFIC INSTRUCTIONS	
ITEM	DESCRIPTION	STATUS	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.		
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.		
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

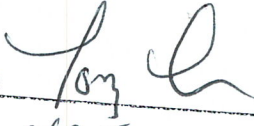
Additional Notes:

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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

PP 013-01

MECHANIC
SIGNATURE:


DATE:

9/6/19

LOCATION/RM #:

MGP

WO#

10731

ASSET #

7431

START TIME:

0635

FINISH TIME:

0645

GENERAL INSTRUCTIONS		WORK COMPLETION		WORKING CONDITIONS	
		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 COMPLETED BY 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.				
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To be performed by: General Maintenance Worker

Additional Notes:

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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

PA 013-01

MECHANIC
SIGNATURE:

Tge

DATE:

9/3/19

LOCATION/RM #:

ME1

WO#

10731

ASSET #

7472

START TIME:

FINISH TIME:

CORRECTIVE/DEFICIENCY DESCRIPTION		DATE CORRECTED		BY WHOM	
NO.	DESCRIPTION	DATE	TIME	NAME	INITIALS
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:

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