

CERTIFICATION OF WORK

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

FACID/Building: Pa 013-01

Date of Visit: 5/1/19

Contractor Personnel on Site:

1. Tony Gragni
2. Scott Wray
3. Jim Beentjes

- 4.
- 5.
- 6.

Work Performed:

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

1. 8518
2. 8661
3. 8786
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Beentjes

Date: 5-1-19

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: R. en. 1 Sarge

Date: 1-5-2019

Signed: 

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

FacID/Building: P003 Date of Visit: 5/1/19

Contractor Personnel on Site:

1. Tony Grons
2. Jrm Geertjen
3. Scott Morris
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 8575
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jrm Geertjen Date: 5-1-19

Signed: Jrm Geertjen

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: Rish Sonz Date: 5-1-19

Signed: Rish Sonz

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #:

Pr 613-0)

LOCATION/RM #: MEP WO# 8575 ASSET # 7433

MECHANIC
SIGNATURE:

DATE: 5/1/11

START TIME: 0606

FINISH TIME: 0610

CLOCK ROUTINE	CLOCKROUTINEDESCRIPTION	DAYS TO COMPLETE	START TIME: 0600		FINISH TIME: 0610	
			YRS	MO	NOTES/REMARKS (HOLDING COMPANY, MFG. CO., PROVIDER EXPLANATION)	
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.			✓		
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, 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 exceeding \$250 open a 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:

Additional Notes:

1 pc Three light

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr 013-01*LOCATION/RM #: *MEP*WO# *8578*ASSET # *2632*MECHANIC
SIGNATURE: *JL*DATE: *5/1/19*START TIME: *0610*FINISH TIME: *0620*

ITEM	DESCRIPTION	TASK COMPLETED	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.		<input checked="" type="checkbox"/>	
2	Schedule and coordinate work with operating personnel.		<input checked="" type="checkbox"/>	
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.		<input checked="" type="checkbox"/>	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
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2	Inspect visual condition of wiring. Look for evidence of overheating.		<input checked="" type="checkbox"/>	
3	Check for proper light operation.		<input checked="" type="checkbox"/>	
4	Test operation of automatic switches/ time clock/ photocells if applicable.		<input checked="" type="checkbox"/>	
5	Inspect light pole and mounting devices for deficiencies.		<input checked="" type="checkbox"/>	
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.		<input checked="" type="checkbox"/>	

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:

*2 R**Double*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *PP 013-01*LOCATION/RM #: *M-8*WO# *8525*ASSET # *2425*MECHANIC
SIGNATURE: *JGL*DATE: *5/1/18*START TIME: *0626*FINISH TIME: *0635*

ITEM NUMBER	DESCRIPTION	WORK COMPLETED	NOTES/ACCTIONS	
			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 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.			
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, 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:

9 *Pc*