

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

FACID/Building: PA 013

Date of Visit: 6/3/19

Contractor Personnel on Site:

1. Tony Czeros
2. Jim Geertgens
3. Scott Wern

- 4.
- 5.
- 6.

Work Performed:

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

1.	<u>9280</u>	<u>9320</u>
2.	<u>9315</u>	<u>9458</u>
3.	<u>9382</u>	
4.	<u>9189</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 6-3-19

Signed: Jim Geertgens

JK

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: Brandy Orris SART Date: 2019.06.03

Signed: Brandy Orris

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

Date of Visit: 6/3/19

Contractor Personnel on Site:

1. Tom Lazarus
2. Jim Geertgens
3. Scott Berry

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

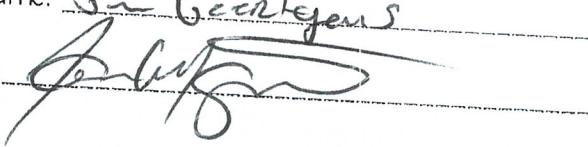
1. 9214
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 6-3-19

Signed: 

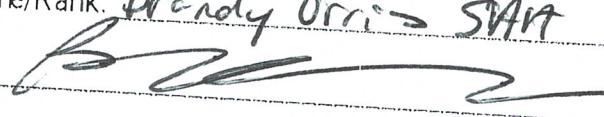


To be signed by Facility Manager:

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: Brandy Orris SRA

Date: 2019 06 03

Signed: 

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

Pa 013-01

LOCATION/RM #: MCS

WO# 9214

ASSET # 7433

MECHANIC
SIGNATURE.

DATE:

6/3/19

START TIME:

START TIME: 3:30 FINISH TIME: 6:00

CIRCUITS NUMBER	CIRCUIT DESCRIPTION	EQUIPMENT DESCRIPTION	START TIME: 3300	FINISH TIME: 400	NOTES/ ACTIONS TO BE COMPLETED BY THE 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 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 pe three light

10

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *PA 013-01*LOCATION/RM #: *WO# 9214*ASSET # *7437*MECHANIC
SIGNATURE: *John Lutz*DATE: *6/3/19*START TIME: *530*FINISH TIME: *600*

ITEMS (1RM)	CHIEF ORIGIN OF DESCRIPTION	BASIC EQUIPMENT	NOTES/ACTIVITIES	
			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.		/	
ITEMS 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:

J R Double

BLC

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDESITE AND BLDG #: *Pf 013 - 01*LOCATION/RM #: *8214*WO# *8214*ASSET # *7470*MECHANIC
SIGNATURE: *John*DATE: *6/3/18*START TIME: *530*FINISH TIME: *600*

ITEM #	DESCRIPTION	SPECIAL INSTRUCTIONS	BASIC EQUIPMENT		NOTES/ ACTIONS (INCLUDES COMPLETED, OBSERVED, CORRECTED, PLANNED)
			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 DATE	TECH 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**PK**PL*