

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

FacID/Building: Pr083-01 Date of Visit: 4/12/19

Contractor Personnel on Site:

1. Scott Werry
2. _____
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 8354
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Scott Werry Date: 4/12/19
Signed: Scott Werry

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: Paul Randal L. Jr. Date: 20190411
Signed: Paul Randal L. Jr.
E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pp 083 -01*
LOCATION/RM #: *M80* WO# *8354* ASSET # *7438*

MECHANIC
SIGNATURE: *[Signature]*

DATE: *4/12/18*START TIME: *5:45 A.M.*FINISH TIME: *6:00 A.M.*

ITEM #	DESCRIPTION	TASK (COMPLETED)		NOTES / ACTIONS (INCLUDES COMMENTS, CHECKING, PROVIDED EXPLANATION)
		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.	<i>✓</i>	<i>✓</i>	
2	Schedule and coordinate work with operating personnel.		<i>✓</i>	
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.		<i>✓</i>	
TO BE PERFORMED DURING INSPECTION SERVICE				
1	Open and tag switch.	<i>✓</i>		
2	Inspect visual condition of wiring. Look for evidence of overheating.	<i>✓</i>		
3	Check for proper light operation.	<i>✓</i>		
4	Test operation of automatic switches/ time clock/ photocells if applicable.	<i>✓</i>		
5	Inspect light pole and mounting devices for deficiencies.	<i>✓</i>		
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<i>✓</i>		

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 *fk* *Done*