

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

FacID/Building: Po 053-c Date of Visit: 6/12/19

Contractor Personnel on Site:

1. Scott Werry

2.

3.

4.

5.

6.

Work Performed:

Other Recurring Services

1. 9218

2.

3.

4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: SCOTT WERRY Date: 6/12/19
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: Nelcy C. Palmer/ET Date: 12 Jun 19

Signed: Nelcy C. Palmer

E-Mail: nelcy.c.palmer.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr 653-0*LOCATION/RM #: *Mer* WO# *9218* ASSET # *7438*MECHANIC
SIGNATURE:START TIME: *8:30*DATE: *6/2/13*FINISH TIME: *8:45*

ITEM/DEFI	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"/>	<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"/>	
1	Open and tag switch.		<input checked="" type="checkbox"/>	
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"/>	

TO BE PERFORMED AT EACH INSPECTION SERVICE

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:

checked with manual override