

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

FACID/Building: Pr 188 -01 Date of Visit: 3/18/19

Contractor Personnel on Site:

|                        |          |
|------------------------|----------|
| 1. <u>Tony Lazzaro</u> | 4. _____ |
| 2. <u>Jim Geertges</u> | 5. _____ |
| 3. <u>Scott Werry</u>  | 6. _____ |

**Work Performed:**

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

|                                   |
|-----------------------------------|
| 1. <u>Eco 4</u>                   |
| 2. _____                          |
| 3. _____                          |
| 4. <u>ASSET# 7356, 757, 7357,</u> |

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertges Date: 3-18-19

Signed: Jim Geertges

OK

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: Timothy S Peters Date: 19 MAR 19

Signed: Timothy S Peters

E-Mail:

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

FacID/Building: P 166-01

Date of Visit: 3/18/19

Contractor Personnel on Site:

1. Tony Lazzu
2. Jim Geertgen
3. Scott Werry
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

Other Recurring Services

NO # 7538

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. ASSET # C762, C763, C770, 7419, 7570

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertgen Date: 3-18-19

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: TIMOTHY S PETERS Date: 19 MAR 19

Signed: 

E-Mail: \_\_\_\_\_

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**LIGHTING, OUTSIDE**

SITE AND BLDG #:

P-166-01

MECHANIC  
SIGNATURE: 

DATE: 3/18/18

LOCATION/RM #: P-166 WO# 8009 ASSET # 7356START TIME: 6:45FINISH TIME: 7:00

| (C) LOCK<br>OUT/OUT                      | OTHER EQUIPMENT DESCRIPTION  | PERIODIC MAINTENANCE<br>YRS | NOTES/ACCTIONS<br>(IF PARTS/COMMODITES RECORDED NO PROVIDE EXPLANATION) | SPECIAL INSTRUCTIONS |    |
|--|--|-----------------------------|---|----------------------|----|
|  |  |                             |   | 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.                      | /                           |   |                      |    |
| TOP 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:

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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
LIGHTING, OUTSIDESITE AND BLDG #: P2 166-01LOCATION/RM #: PX WO# 8004 ASSET # 7357MECHANIC  
SIGNATURE: DATE: 3/18/18START TIME: 6:45FINISH TIME: 7:00

| LOCK<br>OUT/OUT                                   | DESCRIPTION  | TASK COMPLETED |    | NOTES/ACTIONS<br>(IF DATED COMPLETED, RECHECKED NO PROVIDE EXPLANATION) |
|---|--|----------------|----|---|
|   |  | YES            | NO |   |
| <b>SPECIAL INSTRUCTIONS</b>                       |  |                |    |   |
| 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.                      |                | /  |   |
| <b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b> |  |                |    |   |
| 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:

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