

CERTIFICATION OF WORK

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

FACID/Building: Pa 121

Date of Visit: 5/9/19

Contractor Personnel on Site:

- |                        |                       |
|------------------------|-----------------------|
| 1. <u>Tony Caron</u>   | 4. <u>Scott Werry</u> |
| 2. <u>Jim Gerber</u>   | 5. _____              |
| 3. <u>Gary Boitree</u> | 6. _____              |

Work Performed:

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

- |                |
|----------------|
| 1. <u>8686</u> |
| 2. _____       |
| 3. _____       |
| 4. _____       |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Gerber Date: 5-9-19

Signed: [Signature]

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: Hoover, Kevin J. WLO9 Date: 20190509

Signed: [Signature]

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

FACID/Building: Pr 121-01 Date of Visit: 5/9/19

Contractor Personnel on Site:

- |                         |                       |
|-------------------------|-----------------------|
| 1. <u>Tony Luzzo</u>    | 4. <u>Gary Betzel</u> |
| 2. <u>Jim Geertgens</u> | 5. _____              |
| 3. <u>Scott Wray</u>    | 6. _____              |

Work Performed:

Other Recurring Services

- |                |       |
|----------------|-------|
| 1. <u>956r</u> | _____ |
| 2. _____       | _____ |
| 3. _____       | _____ |
| 4. _____       | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 5-9-19

Signed: [Signature]

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: Hoover, Kevin J. WLO9 Date: 20190509

Signed: [Signature]

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: Pc 171-01LOCATION/RM # MEP WO# 8721 ASSET # 7417

MECHANIC

SIGNATURE: Harry ButtsDATE: 5/2/19START TIME: 0930FINISH TIME: 9:45

CHECKS		SPECIAL INSTRUCTIONS		NOTES/EXCEPTIONS	
NO.	DESCRIPTION	YES	NO	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.	✓			
4	Open and tag switch.	✓			
5	Inspect visual condition of wiring. Look for evidence of overheating.	✓			
6	Check for proper light operation.	✓			
7	Test operation of automatic switches/ time clock/ photocells if applicable.	✓			
8	Inspect light pole and mounting devices for deficiencies.	✓			
9	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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BC



# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: Pr 171-01  
LOCATION/RM #: MEL WO# 9568 ASSET # 7932

MECHANIC  
SIGNATURE: Mary B. [Signature] DATE: 5/9/19  
START TIME: 0836 FINISH TIME: 9:45

CHECK NO.	DESCRIPTION	COMPLETION		REMARKS/NOTES
		DATE	BY	
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>SPECIAL INSTRUCTIONS</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:

1 R Four Hours