

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

FACID/Building: WU041

Date of Visit: 4/16/19

Contractor Personnel on Site:

1. TONY Lazarus
2. Jim Geertgas
3. Scott Werry

4. Gray Beitzel
5.
6.

Work Performed:

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

1. 8310
2. 8311
3.
4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tim Geertgas

Date: 4/16/19

Signed: Tim Geertgas

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: Julie L. Basu

Date: 2019 04 15

Signed: Julie L Basu

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

Facility/Building: WVO41 Date of Visit: 4/16/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertjes
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 937 ✓
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertjes Date: 4-16-19

Signed: Jim Geertjes

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: Juli C. Bae Date: 2019 04 15

Signed: Juli C. Bae

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: WVOCI-02

LOCATION/RM #: MEL WO# 837r ASSET # 7272

MECHANIC
SIGNATURE: *GD*

DATE: 4/16/19

START TIME: 0600

FINISH TIME: 0615

CHECK POINT	COMPLETED INSTRUCTION	EXISTS (COMPLETED)		NOTES/ ACTIONS IF DIVERGENCE OCCURRED, PROVIDE 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.		/	
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.		/	
CODE PERFORMED ATTACH 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:

*E**PC*