

SERVICE CALL CERTIFICATION OF WORK

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

FACID/Building: ND.016

Date of Visit: 10-16-18

Contractor Personnel on Site:

1. Jim Moltz
2. Ronald Montrose
3. Patrick Dawson
4. Brian Davis
5. _____
6. _____

Work Performed:

Service Calls – Service Call Number and Description

1. CSS# _____ WO# 5935 + 5960
2. Description of repairs : Asset# 2018 + 1457

Valve Over for winter and Prepare
Boiler for inspection and for season

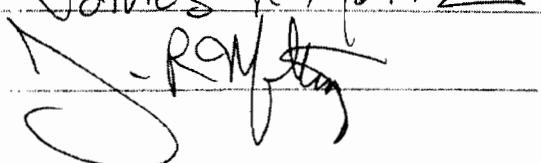
CERTIFICATION OF WORK

Done

To be signed by the Contractor:

Print Name: JAMES R Moltz Date: 10-16-18

Signed:



To be signed by Facility Manager or Government Official

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: Jessica S. Contreras, SUT Date: _____

Signed: X Jessica S. Contreras, SUT

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: Cape Mallard 4D016

MECHANIC SIGNATURE: Paul Davis **DATE:** 10/18/18

LOCATION/RM #: Building 6 WO# 596C ASSET# 14527 **START TIME:** 12:15 **FINISH TIME:** 12:40

SCHEDULED MAINTENANCE		PERFORMED MAINTENANCE	
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"/>	<i>Correct</i>
2	Schedule and coordinate work with operating personnel.	<input checked="" type="checkbox"/>	<i>Correct</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.	<input checked="" type="checkbox"/>	<i>Correct</i>
1	Open and tag switch.	<input checked="" type="checkbox"/>	<i>Done</i>
2	Inspect visual condition of wiring. Look for evidence of overheating.	<input checked="" type="checkbox"/>	<i>Done</i>
3	Check for proper light operation.	<input checked="" type="checkbox"/>	<i>Done</i>
4	Test operation of automatic switches/ time clock/ photocells if applicable.	<input checked="" type="checkbox"/>	<i>Done</i>
5	Inspect light pole and mounting devices for deficiencies.	<input checked="" type="checkbox"/>	<i>Done</i>
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<input checked="" type="checkbox"/>	

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: