

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

FACID/Building: P086-01

Date of Visit: 2/14/19

Contractor Personnel on Site:

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

Work Performed:

Other Recurring Services

- | | |
|----------------|-------|
| 1. <u>7320</u> | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertjes Date: 2-14-19

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: Mitchel Morrison SSG Date: 2-14-19

Signed: [Signature]

E-Mail: Mitchel.W.Morrison.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: Ph 096-01

MECHANIC

SIGNATURE: [Signature]DATE: 2/14/19LOCATION/RM #: M21WO# 7320ASSET # 7461START TIME: 800FINISH TIME: 815

ITEMS TO BE DONE	COMPLETION DATE	DATE COMPLETED		NOTES/EXCEPTIONS
		START	END	
GENERAL INSTRUCTIONS				
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.				
ROUTINE PREVENTATIVE 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:

5 R Rumble

1 Set & Double Lights on Left Side car

1

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

P096-01

LOCATION/RM #:

WO# 7320

ASSET #

7443

MECHANIC

SIGNATURE:

DATE:

2/14/19

START TIME:

730

FINISH TIME:

800

CHECKS/REMARKS		SPECIAL INSTRUCTIONS		NOTES/ACTIONS	
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.		-		
TO BE PERFORMED BY: (CHECK ONE) 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:

2 R Sinks

1 Casket Dr. Dumpster out