

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

FACID/Building: White Plains Date of Visit: 12/20/19

Contractor Personnel on Site:

1. Patrick Donavan 2. \_\_\_\_\_

**Work Performed:**

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

1. 11381, 11383, 11390, 11391, 11394, 11399, Engine, lights, Vent Heater, Vehicle Exhaust, lightning Rods, Ceiling Tapes

**Service Calls** – Service Call Number and Description

1. CSS# \_\_\_\_\_
2. CSS# \_\_\_\_\_
3. CSS# \_\_\_\_\_

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Patrick Donavan Date: 12/20/19  
Signed: Patrick Donavan

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: Martin Dior Sifler CPT Date: 20191220  
Signed: Martin Dior Sifler

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

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

**SITE AND BLDG #:** White Prairie MD66

**MECHANIC SIGNATURE:** Pat Staud

**DATE:** 12/14/19

**LOCATION/RM #:** exterior parking lot **WO#:** 11390 **ASSET #:** see notes

**START TIME:** 9:30

**FINISH TIME:** 9:55

<b>CHECK POINT</b>	<b>CHECKPOINT DESCRIPTION</b>	<b>TASK COMPLETE</b>		<b>NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)</b>
		<b>YES</b>	<b>NO</b>	
1	Schedule and coordinate work with operating personnel.	✓		
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		
3	Inspect lighting contactor for pitting or arcing-report issues	✓		
4	Inspect visual condition of wiring. Look for evidence of overheating.	✓		
5	Check for proper light operation.	✓		
6	Test operation of automatic switches/ time clock/ photocells if applicable.	✓		
7	Inspect light pole and mounting devices for deficiencies.	✓		
8	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:**

**Asset #** 367 ✓  
368 ✓  
369 ✓  
370 ✓

**Asset #** 371 ✓  
372 ✓  
373 ✓  
374 ✓