

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

FacID/Building: *White Plains* MD066 Date of Visit: *2/24/20*

Contractor Personnel on Site:

1. *Patrick Donovan* 2.

Work Performed:

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

1. *11686, 11694, 11695, 11698, 11711, 11712*

Service Calls - Service Call Number and Description

1. CSS#
2. CSS#
3. CSS#

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: *Patrick Donovan* Date: *2/24/20*
Signed: *F. B. S.*

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 Edgar CPT* Date: *24 Feb 20*
Signed: *2/24/20*

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

MECHANIC



DATE:

2/13/20

SITE AND BLDG #: White Plains 142066 **LOCATION/RM #:** Secured WO# 11694 **ASSET #:** Secured

SIGNATURE:



START TIME:

8:00

FINISH TIME:

8:30

| ITEM | DESCRIPTION | NOTES | PERFORMED | NOT PERFORMED |
|------|--|-------|-----------|---------------|
| 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 | | | | |
| 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:*Asset #367 ✓**368 ✓**369 ✓**370 ✓**Asset #371 ✓**372 ✓**373 ✓**374 ✓*