

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

FacID/Building: Ps 053 01 Date of Visit: 9/17/19

Contractor Personnel on Site:

1. Tony Graway
2. Jim Geertsema
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

Other Recurring Services

1. 10731
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertsema Date: 9-17-19  
Signed: Jim Geertsema

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: Al Mafuski Date: 9/17/19  
Signed: Al Mafuski

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
LIGHTING, OUTSIDE

SITE AND BLDG #: *P-453 -01*LOCATION/RM #: *M01* WO# *10735* ASSET # *7428*MECHANIC  
SIGNATURE: *J. G. L.*DATE: *9/17/18*START TIME: *06a*FINISH TIME: *0665*

ITEM NUMBER	DESCRIPTION	WORK COMPLETED		NOTES/ACCOMPLISHMENTS
		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.		<input checked="" type="checkbox"/>	
2	Schedule and coordinate work with operating personnel.		<input type="checkbox"/>	
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 type="checkbox"/>	
	TO BE PERFORMED DATE EACH INSPECTION SERVICE			
1	Open and tag switch.		<input type="checkbox"/>	
2	Inspect visual condition of wiring. Look for evidence of overheating.		<input type="checkbox"/>	
3	Check for proper light operation.		<input type="checkbox"/>	
4	Test operation of automatic switches/ time clock/ photocells if applicable.		<input type="checkbox"/>	
5	Inspect light pole and mounting devices for deficiencies.		<input type="checkbox"/>	
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:

*2 Pe*