

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

FACTID/Building: PA 053 101

Date of Visit: 9/17/19

Contractor Personnel on Site:

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

Work Performed:

Other Recurring Services

- |                 |       |
|-----------------|-------|
| 1. <u>10731</u> | _____ |
| 2. _____        | _____ |
| 3. _____        | _____ |
| 4. _____        | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertjes

Date: 9-17-19

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: AL Mofawki

Date: 9/17/19

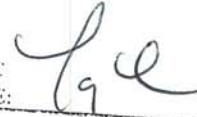
Signed: [Signature]

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

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

P-53 -01

MECHANIC  
SIGNATURE:


DATE:

9/12/18

LOCATION/RM #:

M-1

WO#

1035

ASSET #

743E

START TIME:

0600

FINISH TIME:

0605

GENERAL INSTRUCTIONS		TESTS, CONDITIONS		REPAIRS/RECOMMENDATIONS	
		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.		✓		
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.		✓		
<b>TO BE PERFORMED BY A QUALIFIED SERVICE PERSONNEL</b>					
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:

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