

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY051 Date of Visit: 6/14/22

Contractor Personnel on Site:

1. Patrick Brown      3. \_\_\_\_\_  
2. \_\_\_\_\_      4. \_\_\_\_\_

**Work Performed:**

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

1. WO#s , 17228-17231 , 17289 , 17290 , 17357 , 17358 , 17408 ,  
2. 17409 , 17569 , 17596 , 17232 , 17291 , 17292 , 17379 , 17410 ,  
3. 17411 , 17597 ,  
4. ASSET#S , 10038-10041 , 10035 , 10036 , 10066 , 10069 ,  
5. 10042 , 10065 , 10074 , 10073 , 10077 , 10080 , 10075 , 10076 ,  
190917- , 294 , 299 , 292 , 293 , 297 , 298 , 300 , 303-306

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Patrick Brown Date: 6/14/22

Signed: 

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: SFC ABBOTT Date: 6/14/22

Signed: 

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

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

SITE AND BLDG #: **NY051 BLDG1**

**LOCATION/RM #:** **MOV,POV** **17357,**  
**PARKING** **WO#** **17409,** **ASSET #** **10066**  
**10065**

**MECHANIC  
SIGNATURE:** 

**DATE:** **6/14/22****START TIME:** **8:30am****FINISH TIME:** **9am**

<b>CHECK POINT</b>	<b>CHECKPOINT DESCRIPTION</b>	<b>17569</b> <b>17596</b>	<b>19091</b> <b>292294791</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.					
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>						
1	Inspect lighting contactor for pitting or arcing - report issues			✓		no pitting or arcing
2	Inspect visual condition of wiring. Look for evidence of overheating.			✓		no evidence of overheating
3	Check for proper light operation.			✓		lights function properly
4	Test operation of automatic switches/ time clock/ photocells if applicable.			✓		all function properly
5	Inspect light pole and mounting devices for deficiencies.			✓		light pole and mounting are good
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.			✓		no noted deficiency

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:**