

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY039 Date of Visit: 2/10/21

Contractor Personnel on Site:

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

Work Performed:

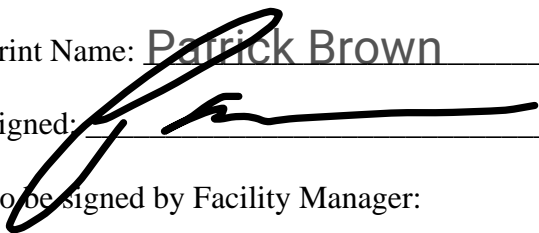
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. WO#'S, 11541, 11582, 11583, 11773-11780,
2. 11841, 11844, 11857, 11869, 11870, 11506,
3. ASSET#'S, 9902, 9932, 9935, 9898, 9929, 9933,
4. 9934, 9930, 9940, 9941, 9946, 9947,
5. 190917-269,250,251,263,268,243,244,271,273

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 2/10/21

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:

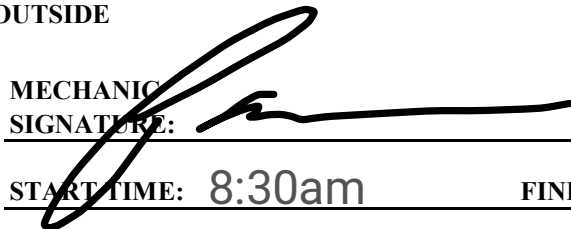
Print Name/Rank: SSGT JAMES KELLEY Date: 2/10/21

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **LIGHTING, OUTSIDE**

SITE AND BLDG #: **NY039 BLDG1**
VEHICLE PARKING
 LOCATION/RM #: **WO# 11582** ASSET # **9932**

MECHANIC SIGNATURE:  DATE: **2/10/21**
 START TIME: **8:30am** FINISH TIME: **9am**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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.			
TO BE PERFORMED AT EACH INSPECTION SERVICE				
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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes: