

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY013 Date of Visit: 6/28/21

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, 12939 , 12997-12999 , 13213 , 13214 ,
2. 13270 , 13280 , 13288 , 13293 , 13081 , 13215 ,
3. 13271 , 13294
4. ASSET#'S , 9209-9213 , 9242 , 9265 , 9250 , 190917- ,
5. 101 , 131 , 133-137 , 129 , 130 , 143 ,

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Patrick Brown Date: 6/28/21

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: SFC KEVIN STEWART Date: 6/28/21

Signed: 

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

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

SITE AND BLDG #: NY013 BLDG1 &amp; 2

LOCATION/RM #: **Outside** WO# **13280** ASSET # **190917-13293**

MECHANIC  
SIGNATURE: 

DATE: **6/28/21**START TIME: **10:30am**FINISH TIME: **11am**

CHECK POINT	CHECKPOINT DESCRIPTION	13294	143	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
				YES	NO	
<b>SPECIAL INSTRUCTIONS</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:**