

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

FACID/Building: PA052.01 Date of Visit: 12/12/18

Contractor Personnel on Site:

- |                        |                          |
|------------------------|--------------------------|
| 1. <u>Tony Lizans</u>  | 4. <u>Frank Sapienza</u> |
| 2. <u>Jim Geertsen</u> | 5. _____                 |
| 3. <u>Scott Wern</u>   | 6. _____                 |

Work Performed:


Other Recurring Services

- |                |       |
|----------------|-------|
| 1. <u>648r</u> | _____ |
| 2. _____       | _____ |
| 3. _____       | _____ |
| 4. _____       | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: FRANCIS SAPIENZA Date: 12-13-18

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: JAY WOODS CW3 Date: 12-13-18

Signed: 

E-Mail:

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

SITE AND BLDG #: PA 052-01  
 LOCATION/RM #: PKG LOT WO# 6485 ASSET # 7442

MECHANIC SIGNATURE: Paul Ash DATE: 12-12-18  
 START TIME: 5:20 AM FINISH TIME: 5:25 AM

CHECKS (REQUIRED)	CHECK/DESCRIPTION/INSTRUCTION	BASIC COMPLIANCE		NOTES/ACTIONS (CHECK/COMPLIANCE/DEFICIENCY/REPAIR/RECOMMENDATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
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 AT EACH INSPECTION SERVICE</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:

2 PC FLOOD LITE, POLE MOUNT WOOD METAL HALIDE