

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

FACID/Building: PA053 -01

Date of Visit: 12/12/18

Contractor Personnel on Site:

1. Tony Lazaro  
2. Jim Geertsen  
3. Scott Werry

4. Frank Sapienza

Work Performed:

Other Recurring Services

1. 6482

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: SCOTT/FRANCIS WERRY/SAPIENZA

Date: 12-13-18

Signed: Paul A. John

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: Jim Frazzer

Date: Dec 13, 2018

Signed: Jim Frazzer

E-Mail:

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: PA 053-01  
 LOCATION/RM #: PLG Lot WO# 6482 ASSET # 7436

MECHANIC SIGNATURE: [Signature] DATE: 12-12-18  
 START TIME: 5:36 AM FINISH TIME: 5:40 AM

CHECKS PROJECT	CHECK DESCRIPTION	TASK COMPLETION		NOTES/ACTIONS
		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 DOUBLE LITE, POLE MOUNT STEEL LED