

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. <u>TOBY Lazzar</u>	4. <u>Frank Sapienza</u>
2. <u>Jim Beertgen</u>	5. _____
3. <u>Scott Berry</u>	6. _____

Work Performed:

Other Recurring Services

1. <u>6482</u>
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: SCOTTI / FRANCIS
WERRY / SAPIENZA Date: 12-13-18
Signed: Frank Sapienza

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: Kim Strazzera Date: Dec 13, 2018
Signed: Kim Strazzera

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: **PA 053-01**LOCATION/RM #: **PLG 107** WO# **6482** ASSET # **7438**MECHANIC
SIGNATURE: *John A. Abel*DATE: **12-12-18**START TIME: **5:36 AM**FINISH TIME: **5:40 AM**

CHECKLIST ITEM	CHECK/NOTES/DESCRIPTION	DAYS TO COMPLETE		NOTES/ACTUATIONS (PERFORMATIVE, CORRECTIVE AND PROACTIVE)
		YES	NO	
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.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
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