

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

FACID/Building: PA067

Date of Visit: 12/18/18

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgens
3. Scott Werny
4. Frank Sapienza
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

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

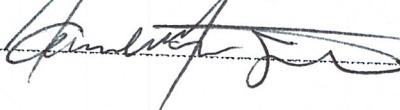
1. 6473
2. 6652
3. 6601
4. 6709

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 12-18-18

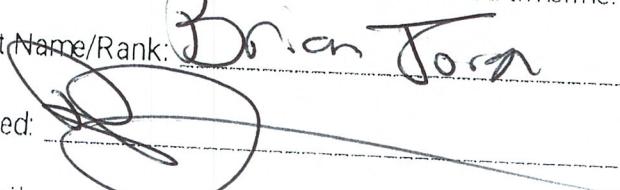
Signed: 

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: Brian Torn

Date: 18 DE 18

Signed: 

E-Mail:

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

FacID/Building: Pr 067 Date of Visit: 12/18/18

Contractor Personnel on Site:

1. Tony Lazarus	4. Kash Sapienza
2. Jim Geertser	5.
3. Scott Wenz	6.

Work Performed:

Other Recurring Services

1. 6473
2.
3.
4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: FRANCIS SAPIENZA Date: 12-17-18  
Signed: F. 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: John D. Dill Date: 18 DEC 18  
Signed: John D. Dill

E-Mail:

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
LIGHTING, OUTSIDE

SITE AND BLDG #: PA 067-01

LOCATION/RM #: PKG COT

WO# 0473

ASSET # 7495

MECHANIC  
SIGNATURE:

DATE: 12-1-18

START TIME: 10:30PM

FINISH TIME: 10:35PM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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:

1 PC DOUBLE LITE POLE WALL MOUNT ON OMS WALL  
STEEL LED

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

SITE AND BLDG #: PA 067-01

MECHANIC  
SIGNATURE: *Paul A. Ait*

DATE: 12-1-18

LOCATION/RM #: RTG 101 WO# 6473 ASSET # 7452

START TIME: 10:35 PM

FINISH TIME: 10:40 PM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO. PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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:

3 PC FLOOD SITE, POLE MOUNT GAN<sup>✓</sup> STEEL LED

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

SITE AND BLDG #: PA 069-01MECHANIC  
SIGNATURE: *Frank A. Auf*DATE: 12-1-18LOCATION/RM #: PRG  
LOT WO# 64713 ASSET # 7462START TIME: 10:40 PMFINISH TIME: 10:45 PM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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:

5 PC DOUBLE LITE POLE MOUNT GALV. STEEL LED  
 PHOTOCELL CONTACTS

\* 2 sets of double lites are out in back corner  
 of lot to left of  
 AMSA SHOP.

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**GATES, FENCES, SECURITY AND ACCESS**

SITE AND BLDG #: P 067-01

LOCATION/RM #: MRP WO# 6473 ASSET # 7556

MECHANIC  
SIGNATURE: *John Adair*

DATE: 12/18/15

START TIME: 9:45AM

FINISH TIME: 10:15AM

ITEM	DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETION		NOTES/REMARKS
			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.		✓		
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.		✓		
3	Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess.		✓		
4	Check all locking devices. Lubricate as required.		✓		
5	Inspect center gate support rollers and lubricate as required.		✓		
6	Clean roller track of any debris.		✓		
7	Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary.		✓		
8	Check for any obstructions that retard full swing or movement of the gate.		✓		
9	Check that shrubs and trees are pruned clear of gate.		✓		
10	Check hold open devices for proper operation. Lubricate as required.		✓		
11	Check posts and corner posts, support guys, and horizontal bars between each support post.				
12	Check wire and anchor point, re-stretch and re-anchor if necessary.				
13	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.				
14	Treat with galvanized protectant where rust has developed.				
15	If approved, apply weed control along entire base of fence. Consult the Safety Data Sheets (SDS) for hazardous ingredients and proper personal protective equipment (PPE).				
16	Check that shrubs and trees are pruned clear of fencing.				

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: