

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

FACID/Building: PA 079

Date of Visit: 12/19/18

Contractor Personnel on Site:

1. Tony Geregos
2. Jim Geregos
3. Scott Werry
4. Frank Sapienza
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

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

1. 6514 6718
2. 6577
3. 6726
4. 6602

CERTIFICATION OF WORK

To be signed by the Contractor:

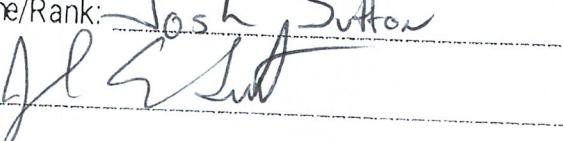
Print Name: Jim Geregos Date: 12-19-18

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: Josh Sutton Date: 19 Dec 18

Signed: 

E-Mail:

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

FACTD/Building: Pa 079-01 Date of Visit: 12/19/18

Contractor Personnel on Site:

1. <u>Tony Lemos</u>	4. <u>Frank Sapienza</u>
2. <u>Jim Geertgens</u>	5. _____
3. <u>Scott Werry</u>	6. _____

Work Performed:

Other Recurring Services

1. <u>6463</u>
2. _____
3. _____
4. _____

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 12-19-18  
Signed: Jim Geertgens

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: Tosh Sutton Date: 19 Dec 18  
Signed: Tosh Sutton

E-Mail:

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

SITE AND BLDG #: PA070-01

LOCATION/RM #: PKG LOT WO# 6463 ASSET # 7471

MECHANIC  
SIGNATURE:

DATE: 12-1-18

START TIME: 11:00PM

FINISH TIME: 11:10 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.		NA	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Open and tag switch.		NA	
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 discription of the deficiency.

To be perofmed by: General Maintenance Worker

Additional Notes:

8 PC DOUBLE LITE , POLE MOUNT ALUM LED

\* 1 SET OF DOUBLE LITES BY REARGATE HAS LEFT SIDE OUT

\* 1 SET OF DOUBLE LITES BEHIND AMSA SHOP HAS RIGHT LITE OUT