

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: P0055

Date of Visit: 1/29/19

Contractor Personnel on Site:

1. <u>Tony Gertgens</u>	4. <u>Frank Sapienza</u>
2. <u>Jim Gertgens</u>	5. _____
3. <u>Scott Berry</u>	6. _____

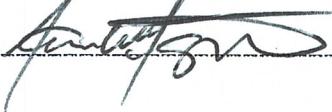
Work Performed:

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

1. <u>7013</u>
2. <u>7059</u>
3. _____
4. <u>UNIT HEATER 4866 MIDDLE OF three FAN will</u> <u>NOT Run unless put in MANUAL mode</u>

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Gertgens Date: 1-29-19
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: Timothy S Peters Date: 29 JAN 19
Signed: 

E-Mail: _____

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

FacID/Building: PP055 - 01 Date of Visit: 1/29/19

Contractor Personnel on Site:

1. Tony Gazzola
2. Jim Geertgens
3. Scott Werg

4. Frank Spieizza
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 6876
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 1-29-19
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: Timothy S Peters Date: 29 JAN 19
Signed: Timothy S Peters
E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: PA055-01
LOCATION/RM #: PULG LOT WO# 6896 ASSET # 7422

MECHANIC SIGNATURE: *John Duff*

DATE: 12-19

START TIME: 10:20 PM

FINISH TIME: 10:25 PM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		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.		✓	
SPECIAL INSTRUCTIONS				
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 MOUNT ALUM
LED PHOTOCELL

* Right Lamp on double post in
left corner of lot.

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

<u>SITE AND BLDG #:</u> PA055-01		<u>MECHANIC SIGNATURE:</u> <i>Paul Adair</i>	<u>DATE:</u> 1-2-19	
<u>LOCATION/RM #:</u> PLG <u>LOT</u> WO# 6896 <u>ASSET #</u> 7428		<u>START TIME:</u> 10:25 PM	<u>FINISH TIME:</u> 10:30 PM	
<u>CHECK POINT</u>	<u>CHECKPOINT DESCRIPTION</u>	<u>TASK COMPLETE</u>		<u>NOTES/ ACTIONS</u> (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		<u>YES</u>	<u>NO</u>	
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 FLOOD LITE, POLE MOUNT ALUM LED
PHOTOCELL*