

CERTIFICATION OF WORK

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

FACID/Building: PFO96

Date of Visit: 1/31/19

Contractor Personnel on Site:

1. TONY LAZARUS
2. Jim Geertgens
3. Scott Werry

4. FRANK Sapienza
5. _____
6. _____

Work Performed:

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

1. 7009
2. 7036
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 1-31-19

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: Mitchell Morrison Date: 1-31-19

Signed: Mitchell Morrison

E-Mail: mitchell.w.morrison.mil@mail.mil

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

FacID/Building: Pr 096-01 Date of Visit: 1/31/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgens
3. Scott W-M
4. Frank Soprienz
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 6911
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 1-31-19
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: Mitchel Morrison Date: 1-31-19
Signed: Mitchel Morrison

E-Mail: Mitchel.W.Morrison.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDESITE AND BLDG #: PA 096-01
LOCATION/RM #: PKG LOT WO# 6911 ASSET # 7443MECHANIC
SIGNATURE:

DATE:

1-24-19

START TIME: 6:50 AM

FINISH TIME:

6:55 AM

ITEM/WORK PROCEDURE	DESCRIPTION	DAILY (COMPLETED)		ACTION/ACCOMPLISHMENT DESCRIPTION
		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 DAILY OR ON 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 SGL LITE, POLE MOUNT HIGH PRESS
SODIUM

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: PA 096-01LOCATION/RM #: PKG LOT WO# 6911 ASSET # 7461MECHANIC
SIGNATURE: John A. AutDATE: 1-24-19START TIME: 6:55 AMFINISH TIME: 7:00 AM

ITEM #	ITEM DESCRIPTION	TASK COMPLETION		NOTES/ACCTIONS
		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.		✓	
ITEMS TO BE PERFORMED DURING 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 ALUM HIGH
PRESS TIME CLOCK**

LEFT SIDE

1 SET DOUBLE LITES OUT

**1 DOUBLE LITE HAS RIGHT SIDE OUT
IN MAIN PKG-LOT**