

FORMS

CERTIFICATION OF WORK

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

FACID/Building: P-096 Date of Visit: 1/31/19

Contractor Personnel on Site:

- | | |
|-------------------------|--------------------------|
| 1. <u>TONY LAZARUS</u> | 4. <u>FRANK Sapienza</u> |
| 2. <u>Jim Geertgens</u> | 5. _____ |
| 3. <u>Scott Waring</u> | 6. _____ |

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

- | | |
|----------------|-------|
| 1. <u>7009</u> | _____ |
| 2. <u>7036</u> | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

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

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: 1-31-19Signed: E-Mail: mitchel.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: PA 096-01

Date of Visit: 1/31/19

Contractor Personnel on Site:

- | | |
|-------------------------|--------------------------|
| 1. <u>Tony Lazzari</u> | 4. <u>Frank Sapienza</u> |
| 2. <u>Jim Geertsema</u> | 5. _____ |
| 3. <u>Scott Wray</u> | 6. _____ |

Work Performed:

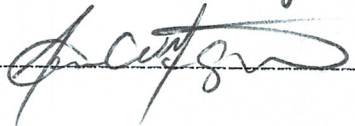
Other Recurring Services

- | | |
|----------------|-------|
| 1. <u>6811</u> | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:


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

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: Mitchel Morrison Date: 1-31-19

Signed: 

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

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #:

PA 096-01

MECHANIC
SIGNATURE:*Paul J. Loh*

DATE:

1-24-19

LOCATION/RM #:

PKG LOT

WO# 6911

ASSET #

7443

START TIME:

6:50 AM

FINISH TIME:

6:55 AM

CHECKS (0911301)	CHECK/PROBLEM DESCRIPTION	MARK COMPLETION		NOTES/ACTIONS (0116181501000
---------------------	---------------------------	-----------------	--	---

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 SGL LITE, POLE MOUNT HIGH PRESS
SODIUM

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

PA 096-01

MECHANIC

SIGNATURE:

Jarl A. Aul

DATE: 1-24-19

LOCATION/RM #:

PKG
LOT

WO# 6911

ASSET # 7461

START TIME:

6:55 AM

FINISH TIME:

7:00 AM

CHECKS REQUIRED	CHECKS/NOTES/DESCRIPTION	TASK COMPLETION		NOTES/ACCTIONS
		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 ALUM HIGH
PRESS TIME CLOCK

LEFT SIDE

1 SET DOUBLE LITES OUT

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