

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

FACID/Building: Pr 121 -01

Date of Visit: 2/12/19

Contractor Personnel on Site:

1. Tom Lizzans
2. Scott Gemm
3. Jim Geertse

- 4.
- 5.
- 6.

Work Performed:

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

1. 7434
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John Jackson Date: 2-12-19
Signed: John Jackson

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: Taylor Knobbs Date: 2/12/19
Signed: Taylor Knobbs
E-Mail: taylor.knobbs@usda.gov

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

FacID/Building: Pr 121-01 Date of Visit: 2/12/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertsema
3. Scott Werry

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 7302
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertsema Date: 2-12-19
Signed: Jim Geertsema

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: Joseph Kish 659 Date: 12/12/2019
Signed: Joseph Kish
E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *P* 171-01

LOCATION/RM #: *MEP* WO# *7302*

ASSET # *7417*

MECHANIC
SIGNATURE:

DATE: *2/12/19*

START TIME:

FINISH TIME:

| ITEMS NUMBER | DESCRIPTION OF MAINTENANCE | EXCLUDED EQUIPMENT | SPECIAL INSTRUCTIONS | | NOTES/ACCOMPLISHMENTS |
|-----------------|--|--------------------|----------------------|----|-----------------------|
| | | | 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. | | | | |
| 4 | Open and tag switch. | | | | |
| 5 | Inspect visual condition of wiring. Look for evidence of overheating. | | | | |
| 6 | Check for proper light operation. | | | | |
| 7 | Test operation of automatic switches/ time clock/ photocells if applicable. | | | | |
| 8 | Inspect light pole and mounting devices for deficiencies. | | | | |
| 9 | 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:

13 *PC*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #:

Pa 171 - 01

MECHANIC
SIGNATURE:

DATE: 2/12/18

LOCATION/RM #:

WO# 7302

ASSET # 7432

START TIME:

FINISH TIME:

| CHECK (Q1RM) | SPECIAL INSTRUCTIONS | PERFORMED BY EACH INSPECTION SERVICE | | 01/19/99/2010/0000 |
|-----------------|--|--------------------------------------|----------------|--------------------|
| | | MECHANIC NAME | WORKER NAME | |
| 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. | | | |
| 4 | Open and tag switch. | | | |
| 5 | Inspect visual condition of wiring. Look for evidence of overheating. | | | |
| 6 | Check for proper light operation. | | | |
| 7 | Test operation of automatic switches/ time clock/ photocells if applicable. | | | |
| 8 | Inspect light pole and mounting devices for deficiencies. | | | |
| 9 | 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 4 Head