

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

FAC ID Building: VAC02 Alexandria Date of Visit: 12/21/18

Contractor Personnel on Site:

1. Patrick Donovan

4.

5.

5.

6.

6.

**Work Performed:**

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

5. LIST WORK: 6795, 6765, 6788

6. Hot water pumps, Pole mounted lights, Vehicle exhaust system.

8.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Patrick Donovan

Date: 12/21/18

Signed: [Signature]

To be signed by Facility Manager or Government Official

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name Rank: Selina A. DiBella / SGT Date: 2018.12.21

Signed: [Signature]

E-Mail: selina.a.dibella.mil@mail.mil

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

SITE AND BLDG #: Alexandria 14A002

MECHANIC SIGNATURE: [Signature] DATE: 12/20/18

LOCATION/RM #: Blgd #2 WO# 6765 ASSET # 1461 #01-#09 START TIME: 1:15 FINISH TIME: 1:35

CHECK POINT	CHECK POINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS
		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.	<input checked="" type="checkbox"/>		
2	Schedule and coordinate work with operating personnel.	<input checked="" type="checkbox"/>		
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.	<input checked="" type="checkbox"/>		<u>Signal + detail Maint. Record Tag</u>
<b>TO BE PERFORMED BY THE INSPECTION SERVICE</b>				
1	Open and tag switch.	<input checked="" type="checkbox"/>		<u>Done</u>
2	Inspect visual condition of wiring. Look for evidence of overheating.	<input checked="" type="checkbox"/>		<u>Good</u>
3	Check for proper light operation.	<input checked="" type="checkbox"/>		<u>Good All Good</u>
4	Test operation of automatic switches/ time clock/ photocells if applicable.	<input checked="" type="checkbox"/>		<u>Good Photocell</u>
5	Inspect light pole and mounting devices for deficiencies.	<input checked="" type="checkbox"/>		
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<input checked="" type="checkbox"/>		<u>Done</u>

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:

Asset # 1461 #01 ✓

#02 ✓

#03 ✓

#04 ✓

#05 ✓

#06 ✓

#07 ✓

#08 ✓

#09 ✓