

CERTIFICATION OF WORK

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

ENCLOSURE VA 002

Date of Visit 10-20-18

Contractor Personnel on Site

- 1 Jim Molte
- 2 Pat Dawson
- 3 _____

0

Service Calls - Service Call Number and Description

- 1 Skid down chiller for seasons and cleaned
- 2 turned B&V from summer to winter.
- 3 tested each boiler and cleaned (FLUSHED)
Blew out 44, 45 + 46 + 5963
W/C - 591 ~~44~~ 44

CERTIFICATION OF WORK

To be signed by the Contractor

Print Name

James Molte

Date 10-20-18

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

Arch. Major

Date 200 Oct 2018

Signed



E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

LOCATION/RM #: *Building #2*

SITE AND BLDG #: *Alexandria VACUZ*
MECHANIC SIGNATURE: *[Signature]*

LOCATION/RM #: *Building #2 WO# 5463 ASSET # 1461*
START TIME: *11:00*

FINISH TIME: *11:20*
DATE: *10/12/07*

P.M. CHECKLIST		SUGGESTED ACTIONS		NOTES	
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"/>	<input checked="" type="checkbox"/>	<i>Done</i>	
2	Schedule and coordinate work with operating personnel.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Done</i>	
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"/>	<input checked="" type="checkbox"/>	<i>Done</i>	
P.M. CHECKLIST		SUGGESTED ACTIONS		NOTES	
1	Open and tag switch.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>1 pole</i>	
2	Inspect visual condition of wiring. Look for evidence of overheating.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Corred</i>	
3	Check for proper light operation.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>#4 has light out</i>	
4	Test operation of automatic switches/ time clock/ photocells if applicable.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Good</i>	
5	Inspect light pole and mounting devices for deficiencies.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Corred</i>	
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		

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:

- CM Request WO #4447 for light 1461#04