

CERTIFICATION OF WORK

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

Facility Name: VA 002

Date of Visit: 10-20-18

Contractor Personnel on Site

- |   |                  |   |
|---|------------------|---|
| 1 | <u>Jim Moltz</u> | 1 |
| 2 | <u>Pat Drown</u> | 1 |
| 3 |                  | 0 |

Service Calls - Service Call Number and Description

1. Shut down chiller for Season and cleaned
  2. turned BAS from Summer to winter.
  3. tested each boiler and cleaned (flushed)
- Blew out 44 45+46+5963  
w/o - 59 ~~44~~ 45

CERTIFICATION OF WORK

To be signed by the Contractor

Print Name

James Moltz

Date

10-20-18

Signed

[Signature]

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

Archer Mann

Date

20 Oct 18

Signed

[Signature]

E-Mail

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

SITE AND BLDG #: Alexandria 14012

MECHANIC SIGNATURE: [Signature] DATE: 10/19/18

LOCATION/RM #: 308 #2 Parking lot # 5463 ASSET # 1461

START TIME: 11:00 FINISH TIME: 11:20

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETION		NOTES/ACTIONS (If task completed, write the NO. of the inspection)
		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"/>		<u>Done</u>
2	Schedule and coordinate work with operating personnel.	<input checked="" type="checkbox"/>		<u>Done</u>
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>Done</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>#4 has light out</u>
4	Test operation of automatic switches/ time clock/ photocells if applicable.	<input checked="" type="checkbox"/>		<u>Good</u>
5	Inspect light pole and mounting devices for deficiencies.	<input checked="" type="checkbox"/>		<u>Good</u>
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<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