

CERTIFICATION OF WORK

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

FACID/Building: Alexandria VA 22314 Date of Visit: 9/26/19

Contractor Personnel on Site:

1. Patrick Donovan

2. _____

Work Performed:

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

1. 10265, 10316, 10574, 10283, 10310

Service Calls – Service Call Number and Description

1. CSS#

2. CSS#

3. CSS#

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Donovan Date: 9/26/19

Signed: Patrick Donovan

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:

John M. M. Date: 9/26/19

Signed: John M. M.

E-Mail:

Humidity + Temps.

Rm 113 B 75.3° + 33.7%

lobby 74.9° + 36.3%

202 B 75.5° + 37.1%

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #:	<u>Alexandria 14002</u>	
LOCATION/RM #:	<u>Blg#2</u>	WO# <u>10283</u>
ASSET #:	<u>1461</u>	
MECHANIC SIGNATURE:		
DATE:	<u>9/23/19</u>	
START TIME:	<u>1:20</u>	
FINISH TIME:	<u>1:30</u>	

Task	Completed	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"/>	
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"/>	
4 Open and tag switch.	<input checked="" type="checkbox"/>	
5 Inspect visual condition of wiring. Look for evidence of overheating.	<input checked="" type="checkbox"/>	<i>done/ good</i>
6 Check for proper light operation.	<input checked="" type="checkbox"/>	<i>done/ all good</i>
7 Test operation of automatic switches/ time clock/ photocells if applicable.	<input checked="" type="checkbox"/>	<i>done/ good</i>
8 Inspect light pole and mounting devices for deficiencies.	<input checked="" type="checkbox"/>	
9 For any noted deficiency, takes pictures and open corrective maintenance ticket.	<input checked="" type="checkbox"/>	<i>done/ flagged</i>

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 All good.