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

FACID/Building: _Alexandria VA(0)_ Date of Visit: _12/19/19_

Contractor Personnel on Site:

1. _Patrick Donovan_   2. _____

Work Performed:

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

1. _11358, 1134, 11363, 11326 Ptac Filters + PM's, Pumps_
   Vehicle Exhaust, lights Mini splits

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: _12/19/19_

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: MARQUITA Y. GIVENS
CW2, JA
Print Name/Rank: _Legal Administrator_ Date: _19 Dec 19_

Signed: _[signature]_

E-Mail: _Marquita.y.givens.mil@mail.mil_

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: _Alexandria Waltr_

MECHANIC SIGNATURE: _____ DATE: _l2/16/17_

LOCATION/RM #: _Exterior Bldg #3 New WO# 11341_ ASSET # _1461_ START TIME: _10:50_ FINISH TIME: _11:05_

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES	TASK COMPLETE NO	NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
1	Schedule and coordinate work with operating personnel.	✓		
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		
1	Inspect lighting contactor for pitting or arcing -report issues	✓		Good
2	Inspect visual condition of wiring. Look for evidence of overheating.	✓		Good
3	Check for proper light operation.	✓		Good
4	Test operation of automatic switches/ time clock(photocells) if applicable.	✓		Good
5	Inspect light pole and mounting devices for deficiencies.	✓		Good
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	✓		Good/detail

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 discription of the deficiency.
To be performed by: General Maintenance Worker

Additional Notes: