

CERTIFICATION OF WORK

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

FacID/Building: Alexandria VA 002 Date of Visit: 2/26/2020

Contractor Personnel on Site:

1. Patrick Donovan 2.

Work Performed:

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

1. 11600, 11612, 11661, ~~11706~~, 11641 Filters, Water Heater,
Photo cell, Water Treatment, Outside lights

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: 2/26/2020

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: George R. Morris Date: 2/26/20

Signed: George R. Morris

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: Alexandria VA 2002

LOCATION/RM #: Exterior Bldg #2 **WO#** 11641 **ASSET #** 1461

MECHANIC SIGNATURE: Fat Star **DATE:** 2/26/2020

START TIME: 8:25 **FINISH TIME:** 8:40

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"/>	<i>Done</i>	
5	Inspect visual condition of wiring. Look for evidence of overheating.	<input checked="" type="checkbox"/>	<i>Done</i> <i>Done</i> <i>Done</i>	
6	Check for proper light operation.			
7	Test operation of automatic switches/ time clock/ <u>photocells</u> if applicable.	<input checked="" type="checkbox"/>	<i>Done</i>	
8	Inspect light pole and mounting devices for deficiencies.	<input checked="" type="checkbox"/>	<i>Done</i>	
9	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<input checked="" type="checkbox"/>	<i>Noticed</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: