

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

FACID/Building: Alexandria Date of Visit: 6/27/19  
V4002

Contractor Personnel on Site:

1. Patrick Donovan 2. \_\_\_\_\_

**Work Performed:**

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

1. 8863, 8898, 8946, 8899, 8917, 8940  
D-tacs filters, Mini Split filters, Pumps, Exhaust fans, and heaters, AirCurtain, Service Calls -- Service Call Number and Description Pkng. lot lights.

1. CSS# \_\_\_\_\_
2. CSS# \_\_\_\_\_
3. CSS# \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Donovan Date: 6/27/19

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: Selina A. Dibella / SGT Date: 20190627

Signed: Selina A. Dibella

E-Mail: selina.a.dibella.mil@mail.mil

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

**SITE AND BLDG #:** Alexandria VA002

**LOCATION/RM #:** Blg #2 lot WO# 8917 **ASSET #** 1461

**MECHANIC**  
**SIGNATURE:** 

**DATE:** 6/25/19

**START TIME:** 14:10

**FINISH TIME:** 11:30

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"/>
6	Check for proper light operation.	<input checked="" type="checkbox"/>
7	Test operation of automatic switches/ <u>time</u> <u>clock/ photocells</u> if applicable.	<input checked="" type="checkbox"/>
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"/>

**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:**