

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

FACID Building: *Alexandria VA002* Date of Visit: *3/26/19*

Contractor Personnel on Site:

1. *Patrick Donovan*

4.

8.

5.

6.

6.

**Work Performed:**

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

- 5. *LIST WO# 7511, 7683, 7862, 7567, 7660*
- 6. *PTAC units, Grounding bus bar, Hot water pumps,*
- 7. *Mini splits, Flood lights, Overhead Vehicle Exhaust.*
- 8.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: *Patrick Donovan*

Date: *3/26/19*

Signed

To be signed by Facility Manager or Government Official

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name Rank:

*John. Marin* Date: *26 March 2019*

Signed

E-Mail

*John. L. Marin. ciw@Natl. M.L.*

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

SITE AND BLDG #: Greenside VACEDMECHANIC  
SIGNATURE: John P.DATE: 3/19/19LOCATION/RM #: Bldg #2 WO# 7576 ASSET # 1461START TIME: 2:00FINISH TIME: 2:20

Task	Completed	Defective	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"/>		<u>Sign and dated Maint Recd</u>
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	<input checked="" type="checkbox"/>		
5	<input checked="" type="checkbox"/>		
6	<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:**