

*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 time line:

CERTIFICATION OF WORK

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

Building: VA099-02 _____

Date of Visit: 11-14-19

Contractor Personnel on Site:

1. BILL DAVIS 2. _____

Work Performed:

Preventive Maintenance - (Annual, Quarterly, Monthly, equipment identification, etc.)
Service Orders -

PM/SO	WO #	Asset #	PM #	Asset Description
	10273	2391		J-1502000-15 1-pc Mini Split
	10289	1466		J-1502000-45 14-pc Single Light, Pole Mounted
	10289	1467		J-1502000-45 6-pc Double Light, Pole Mounted
	10312	1617		J-1502000-57 3-pc Vehicle Exhaust System
	10542	2386		J-1502000-08 1-pc Unit Heater, Electric
	10542	2387		J-1502000-08 3-pc Unit Heater, Electric
	10542	2388		J-1502000-08 3-pc Unit Heater, Tube, Gas, Infrared
	10542	2389		J-1502000-08 1-pc Unit Heater, Electric
	10542	2390		J-1502000-08 2-pc Unit Heater, Electric
	10583	2391		J-1502000-15 1-pc Mini Split

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: BILL DAVIS Date: 11-14-19

Signed: BILL DAVIS

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 time line:

Print Name/Rank: Nesmith, Petra SSG Date: 2019/2/10

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: VA099-02

**MECHANIC
SIGNATURE:**

DATE: 11-14-19

LOCATION/RM #:

START TIME: 7AM

FINISH TIME: 5PM

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
VA099-02	10289	1466					J-1502000-45 14-pc Single Light, Pole Mounted	
VA099-02	10289	1467					J-1502000-45 6-pc Double Light, Pole Mounted	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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.	✓		
2	Schedule and coordinate work with operating personnel.	✓		
3	Follow lock out/tag out procedures always. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Open and tag switch.	✓		
2	Inspect visual condition of wiring. Look for evidence of overheating.	✓		
3	Check for proper light operation.	✓		
4	Test operation of automatic switches/ time clock/ photocells if applicable.	✓		
5	Inspect light pole and mounting devices for deficiencies.	✓		

6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<input checked="" type="checkbox"/>		
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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:**

Poles are highlighted. The one's circled are out.
17 are out. (1 Total)

