

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: VA048 Date of Visit: 4/14/21

Contractor Personnel on Site:

- | | |
|--------------------------|----------|
| 1. <u>Richard Walker</u> | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

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

1. Asset#'s
2. 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394
3. 1395, 1463, 2296, 3y259
4. _____
5. PM-AN, PM-MO, PM-SA, PMM.

CERTIFICATION OF WORK

To be signed by the Contractor:

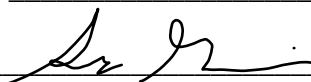
Print Name: Richard Walker Date: 4/14/21

Signed: 

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: Scott Grenier Date: 4/14/21

Signed: 

E-Mail: _____

13914	1385	PM-AN-1386	Columbus Electric			J-1502000-17 1-pc Thermostat, AnalogRM 117
13914	1386	PM-AN-1386	Trane			J-1502000-17 1-pc Thermostat, DigitalRM 111
13914	1387	PM-AN-1386	Honeywell			J-1502000-17 2-pc Thermostat, DigitalRM 122
13914	1388	PM-AN-1386	Honeywell			J-1502000-17 4-pc Thermostat, AnalogRM 122
13914	1389	PM-AN-1386	Fujitsu			J-1502000-17 1-pc Thermostat, DigitalRM 206
13914	1390	PM-AN-1386	Mitsubishi	EG7P		J-1502000-17 1-pc Thermostat, DigitalRM 207
13914	1391	PM-AN-1386	Robert Shaw			J-1502000-17 1-pc ThermostatRM 202
13914	1392	PM-AN-1386	Honeywell			J-1502000-17 1-pc Thermostat, AnalogRM 210
13914	1393	PM-AN-1386				J-1502000-17 1-pc Thermo SensorRM 212
13914	1394	PM-AN-1386	Robert Shaw			J-1502000-17 1-pc Thermostat, DigitalRM 204B
13914	1395	PM-AN-1386	Robert Shaw			J-1502000-17 1-pc Thermostat, DigitalRM 203
13925	1463	PM-MO-1463	Mid Atlantic Entry Syste			J-1502000-49 1-pc Automatic Gate SglGate,Auto,Cantilever WestParkEnt-Egress (35ft Gate)
13929	2296	PM-SA-2296DH	Edison			J-1502000-14 1-pc Dehumidifier-Can't locate might be in Vault need access
13934	3Y259	PMM-3Y259			FB0U170502587	9-pc MEP Pole Lights MEP LOT

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

LIGHTING, OUTSIDE

SITE AND BLDG #: VA048-02MECHANIC SIGNATURE: Richard Walker DATE: 4/6/21LOCATION/RM #: oms lot WO# 13934 ASSET # 3y259START TIME: 9am FINISH TIME: 5pm

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Inspect lighting contactor for pitting or arcing - report issues	✓		
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.	✓		

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: