

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

FACID/Building: MD 006

Date of Visit: 3/5/19

Contractor Personnel on Site:

1. Tony Lorenz
2. Jim Grentges
3. Scott Warr

- 4.
- 5.
- 6.

Work Performed:

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

1. 7657
2. 7942
3. 7809
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Grentges

Date: 3-5-19

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: Jesse Schulte, ARA

Date: 2019 03 05

Signed: 

E-Mail:

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

FacID/Building: MD006 Date of Visit: 3/5/19

Contractor Personnel on Site:

1. Tony Lazaros
2. Jim Geertgens
3. Scott Werry

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 7593
- 2.
- 3.
- 4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 3-5-19

Signed: Jim Geertgens

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: Jesse Schultz, ARA Date: 20190305

Signed: Jesse Schultz

E-Mail: \_\_\_\_\_

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**EXPANSION TANKS**

SITE AND BLDG #:

M6006-01

LOCATION/RM #:

Baker

WO# 7657

ASSET # 4857

MECHANIC  
SIGNATURE:

START TIME:

1015

DATE:

3/5/19

FINISH TIME: 1025

CHECK ITEM	CURE/IN PROJ/NOTES/DESCRIPTION	TASK COMPLETED	NOTES/ACTIONS		
			YES	NO	IF TASK COMPLETED IS CHECKED, PROVIDE EXPLANATION
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.		/		
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.		/		
	<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Examine exterior of tank including fittings and valves for leaks, signs of corrosion, and correct as needed.		/		
2	Test air pressure in tank. Ensure air pressure is at correct PSI. Correct as needed.		/		

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:

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**CIRCULATING AND BOOSTER PUMPS**

SITE AND BLDG #: MD 006 -01LOCATION/RM #: Boiler Room WO# 7657 ASSET # 4943MECHANIC  
SIGNATURE: AntonDATE: 3/15/19START TIME: 10:15FINISH TIME: 10:30

ITEM #	CHECKPOINT DESCRIPTION	PASSED/COMPLETED	NOTES/ACCTIONS	
			YES	NO
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	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.		/	
3	It is generally not a good idea to tamper with pumps using mechanical seals if they are otherwise performing properly. Since mechanical seals can cost as much as the pump, it is usually not cost effective to risk damaging the seal by performing an annual internal inspection of the pump.		/	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.		/	
2	Inspect couplings and check for any pump seal leaks.		/	
3	Check motor mounts and vibration pads		/	
4	Tighten all pump flanges.		/	
5	Visually check pump alignment and coupling		/	
6	Inspect electrical connections		/	

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:

P 1

Valves off Pops not work

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**CIRCULATING AND BOOSTER PUMPS**

SITE AND BLDG #: MD 006-01

LOCATION/RM #: Babn WO# 7617

ASSET # 4957

MECHANIC  
SIGNATURE: *Anthony*

DATE: 3/15/19

START TIME: 10:15

FINISH TIME: 10:30

CHECK ITEM	CHECK ITEM DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		NOTES/ACTIONS (INCLUDES COMPLETED CHECKLISTING, PRIORITY, REASSESSMENT)
			YES	NO	
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	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.		/		
3	It is generally not a good idea to tamper with pumps using mechanical seals if they are otherwise performing properly. Since mechanical seals can cost as much as the pump, it is usually not cost effective to risk damaging the seal by performing an annual internal inspection of the pump.		/		
TO BE PERFORMED AT EACH INSPECTION SERVICE					
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.		/		
2	Inspect couplings and check for any pump seal leaks.		/		
3	Check motor mounts and vibration pads		/		
4	Tighten all pump flanges.		/		
5	Visually check pump alignment and coupling		/		
6	Inspect electrical connections		/		

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:

P 2