

CERTIFICATION OF WORK

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

FACID/Building: MD 006

Date of Visit: 9/4/19

Contractor Personnel on Site:

1. Tony Lazarus

2. Jim Geertjens

3. _____

4. _____

5. _____

6. _____

Work Performed:

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

1. 10773

2. 10918

3. 10849

4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Speedy

Date: 9-4-19

Signed: [Signature]

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: Schultz, Jesse, ARA

Date: 20190904

Signed: Jesse Schultz

E-Mail:

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

FACID/Building: MD006-01

Date of Visit: 8/4/18

Contractor Personnel on Site:

- | | | | | |
|----|-------------|-----------------|----|-------|
| 1. | <u>Tony</u> | <u>Lazarus</u> | 4. | _____ |
| 2. | <u>Jim</u> | <u>Geertgen</u> | 5. | _____ |
| 3. | _____ | _____ | 6. | _____ |

Work Performed:

Other Recurring Services

- | | | |
|----|--------------|-------|
| 1. | <u>10741</u> | _____ |
| 2. | _____ | _____ |
| 3. | _____ | _____ |
| 4. | _____ | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lazarus Date: 8/4/18

Signed: [Signature]

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: Schultz, Jesse ARA Date: 2019 09 04

Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST EXPANSION TANKS

SITE AND BLDG #:

MD 006-01

MECHANIC

SIGNATURE:

DATE:

9/4/19

LOCATION/RM #:

Berlen
Room

WO#

16773

ASSET #

4857

START TIME:

800

FINISH TIME:

800

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.		/	
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	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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: MD 006-01

MECHANIC
SIGNATURE: *[Signature]*

DATE: 8/4/19

LOCATION/IRM #: Boiler Room WO# 16773 ASSET # 4843

START TIME:

FINISH TIME:

ITEMS CHECKED	COMMENTS (CIRCUITRY/INSTRUCTIONS)	TESTS (CIRCUITRY)		REMARKS (CIRCUITRY/INSTRUCTIONS)
		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. 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.			
3	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.			
4	Inspect couplings and check for any pump seal leaks.			
5	Check motor mounts and vibration pads.			
6	Tighten all pump flanges.			
7	Visually check pump alignment and coupling.			
8	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:

Not Running for Boilers

P 1

Values are

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: **MD 006 -01**
LOCATION/RM #: **Boiler Room** WO# **16773** ASSET # **4951**

MECHANIC
SIGNATURE

DATE: **8/4/19**

START TIME: **8:15**

FINISH TIME: **8:25**

CHECKS REQUIRED		COMPLIANCE YES		NON-COMPLIANCE NO	
ASSET # 4155 START TIME: 8:15 FINISH TIME: 8:25 (C) (1) (C) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100) (101) (102) (103) (104) (105) (106) (107) (108) (109) (110) (111) (112) (113) (114) (115) (116) (117) (118) (119) (120) (121) (122) (123) (124) (125) (126) (127) (128) (129) (130) (131) (132) (133) (134) (135) (136) (137) (138) (139) (140) (141) (142) (143) (144) (145) (146) (147) (148) (149) (150) (151) (152) (153) (154) (155) (156) (157) (158) (159) (160) (161) (162) (163) (164) (165) (166) (167) (168) (169) (170) (171) (172) (173) (174) (175) 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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:

P 2

Not

Running for Boilers