

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

FACID/Building: MD 006

Date of Visit: 8/4/19

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.)

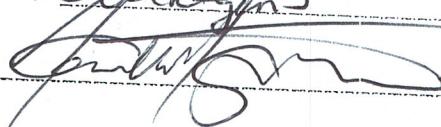
1. 10773
2. 10918
3. 10849
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Geertjens

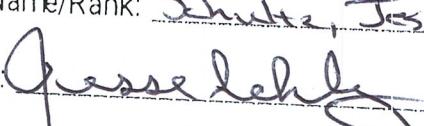
Date: 9-4-19

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: Schultz, Jesse, ARA Date: 20190904

Signed: 

E-Mail:

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

Facility/Building: MD006-01 Date of Visit: 8/4/19

Contractor Personnel on Site:

1.	<u>Tony Lazarus</u>	4.	
2.	<u>Jim 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:

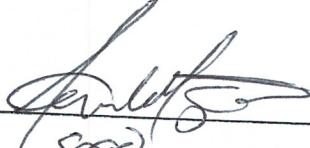
Print Name: Tony Lazarus Date: 8/4/19  
Signed: Tony Lazarus

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: Quinton L. Schultz  
E-Mail: Quinton.Schultz@DOD.DOD.MIL

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

SITE AND BLDG #: MD 006 - 01LOCATION/RM #: Berlin Room WO# 16223 ASSET # 4857MECHANIC  
SIGNATURE: DATE: 8/4/19START TIME: 800FINISH TIME: 800

CHECK POINT	CHECKPOINT DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO PROVIDE EXPLANATION)
			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.				
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 006-01**LOCATION/RM #: **Boiler Room** WO# **16773** ASSET # **9843**MECHANIC  
SIGNATURE:

DATE:

*John* **8/4/13**

START TIME:

FINISH TIME:

STEPS	DESCRIPTION	PERFORMANCE ACTIVATIONS		NOTES/COMPLETION
		IN	OUT	
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	Circulate 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**app*

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

SITE AND BLDG #: MD 806 -01

LOCATION/RM #: Boiler Room WO# 16773 ASSET # 9951

MECHANIC  
SIGNATURE: 

DATE: 8/4/18

START TIME: 8:15

FINISH TIME: 8:25

ITEM NUMBER	ITEM DESCRIPTION	SPECIFIC INSTRUCTIONS		PERFORMED	NOTES/ACCIDENTS
		MISS	NOT MISSING		
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:

P 2

Nor Running for Boilers