

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pr 003 Date of Visit: 9/6/19

Contractor Personnel on Site:

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

- 4.
- 5.
- 6.

Work Performed:

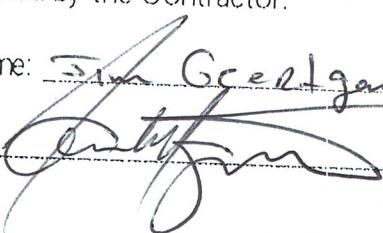
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. 10800
2. 10923
3. 10840
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

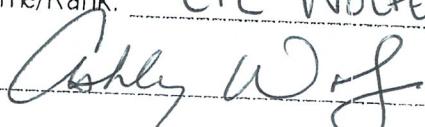
Print Name: John Geertgens Date: 9-6-19

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: CPL WOLFE, ASHLEY Date: 20190906

Signed: 

E-Mail:

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

FacID/Building: Pr 003 - 01 Date of Visit: 9/6/19

Contractor Personnel on Site:

1. Tony Cross
2. Jim Geertzen
3. Scott Berry

- 4.
- 5.
- 6.

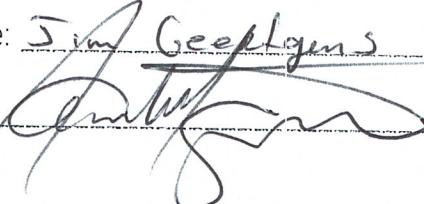
Work Performed:

Other Recurring Services

1. 10741
- 2.
- 3.
- 4.

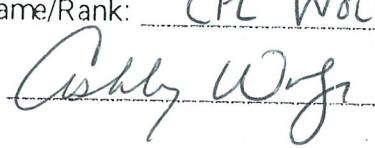
CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertzen Date: 9-6-19
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: CPL WOLFE, ASHLEY Date: 2019.0906
Signed: 
E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: *Pr 003-01*LOCATION/RM #: *Boiler Room* WO# *10800* ASSET # *485*MECHANIC
SIGNATURE: *John*DATE: *8/6/18*START TIME: *800*FINISH TIME: *810*

ITEM #	DESCRIPTION	TESTS CONDUCTED		INSTRUCTIONS
		MISS	KOI	
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 at least annually.	—	—	<i>Sealed</i>
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:

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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #:

Pr 003-01

MECHANIC
SIGNATURE:

DATE:

9/6/18

LOCATION/RM #:

Boiler
Room

WO# 100a

ASSET # 4960

START TIME:

8:00

FINISH TIME:

8:15

ITEMS NUMBER	DESCRIPTION	INSTRUCTIONS	
		TECHNICIAN'S SIGNATURE	INQUIRIES/COMPLAINTS
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.	✓	Sealed
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:

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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: PA 003-01

LOCATION/RM #: Boiler Room

WO # 10808

ASSET # 4962

MECHANIC
SIGNATURE:
Anthony

DATE:

9/6/13

START TIME:

8/5

FINISH TIME:

820

ITEMS	DESCRIPTION	SPECIAL INSTRUCTIONS		NOTES/CONDITIONS
		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 at least annually.	-	-	Scales
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- ✓

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: Pr 003 -01

LOCATION/RM #: Boiler Room WO# 188a ASSET # 4984

MECHANIC
SIGNATURE:

DATE: 9/6/13

START TIME:

820

FINISH TIME:

825

ITEM	DESCRIPTION	NOTES/REMARKS	
		LEADS	NOTES
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 at least annually.	/	Sealed
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:

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