

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pr042

Date of Visit: 3-12-19

Contractor Personnel on Site:

1. Tom Greig, S
2. Scott Weller
3. _____

4. _____
5. _____
6. _____

Work Performed:

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

1. 7712
2. 7927
3. 7824
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tom Greig, S

3-12-19

Date: 3-12-19

Signed: Tom Greig, S

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: JAMES JOSEPH SGT Date: 12 MARCH 19

Signed: J. J. James

E-Mail: james.joseph3.mil@mail.mil

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

FacID/Building: Pr 042

Date of Visit: 3-12-19

Contractor Personnel on Site:

1. Jon Bergman
2. Scott Weller
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 7588
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jon Bergman Date: 3-12-19

Signed: Jon Bergman

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: JAMES JOSEPH SGT Date: 12 MAR 19

Signed: James Joseph

E-Mail: James.t.joseph3.mil1@mu1.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: *Pro 42 - C*LOCATION/RM #: *Boiler WO# 7712* ASSET *4973*MECHANIC
SIGNATURE: *John*DATE: *3-12-19*START TIME: *1130*FINISH TIME: *1140*

CHECKLIST ITEM	CHECKLIST DESCRIPTION	BASIC COMPLETION		NO. OF ACTIONS (IF ASKED TO EXPLAIN REASONING, 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 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.	/		<i>Seal</i>
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:

Pump 1

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: Pr 042-01
LOCATION/RM #: *Barber* WO# 772 ASSET # 4824

MECHANIC
SIGNATURE:

START TIME: *01/30*

DATE: 3-12-19

FINISH TIME: 1140

ITEMS	ITEMS/POINT/DESCRIPTION	PENALTY CONSEQUENCE		NOTES/ACTIONS (ITEMS COMPLETED/checked/ PROVIDED 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 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.		/	
ITEMS TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.	/		<i>Scorer</i>
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:

Pur P B

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: Pr 042-G
 LOCATION/RM #: Basin WO# 7712 ASSET # 4975

MECHANIC
SIGNATURE: John Lefever

DATE: 3-12-19

START TIME: 1140

FINISH TIME: 1150

CHECKLIST	COMPLETION/DESCRIPTION	PASSED/COMPLETED		NOTES/ACTIONS (IF THIS COLUMN IS CHECKED AND 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 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.			<i>Seals</i>
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:

Pump C

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: P2042-01LOCATION/RM #: Bader WO# 7212 ASSET # 4926MECHANIC
SIGNATURE: JohnDATE: 3-12-19START TIME: 1150FINISH TIME: 1200

ITEMS (Q1-III)	CHECKLIST DESCRIPTION	STANDARD COMPLIANCE	NOTES/ACCTIONS		
			YES	NO	(THIS COLUMN IS FOR RECORDING PROVIDED INFORMATION)
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.		/		<i>Sealed</i>
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:

Pump D