

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PA 080

Date of Visit: 9/9/19

Contractor Personnel on Site:

1. Tony Grano
2. Jim Geiger
3. Scott Werry

- 4.
- 5.
- 6.

Work Performed:

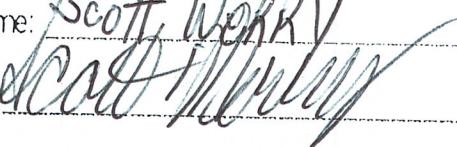
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. 10784
2. 10948
3. 10943
4. 10964

CERTIFICATION OF WORK

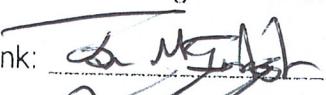
To be signed by the Contractor:

Print Name: Scott Werry Date: 9/9/19

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:  Date: 9.9.18

Signed: 

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: *P1 080-01*LOCATION/RM #: *Boiler Room* WO# *10786* ASSET # *4987*MECHANIC
SIGNATURE:

DATE:

*8/8/19*START TIME: *10:00*FINISH TIME: *10:10*

ITEM # (QTY)	DESCRIPTION	BASIC CONDITION		NOTES / ACTIONS (DISCREPANCIES CHECKED AND PROVIDED AS NEEDED)
		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.	<input checked="" type="checkbox"/>		
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.	<input checked="" type="checkbox"/>		
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.	<input checked="" type="checkbox"/>		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.	<input checked="" type="checkbox"/>	<i>N/A</i>	<i>SEALED</i>
2	Inspect couplings and check for any pump seal leaks.	<input checked="" type="checkbox"/>		
3	Check motor mounts and vibration pads	<input checked="" type="checkbox"/>		
4	Tighten all pump flanges.	<input checked="" type="checkbox"/>		
5	Visually check pump alignment and coupling	<input checked="" type="checkbox"/>		
6	Inspect electrical connections	<input checked="" type="checkbox"/>		

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:

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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: *Prop 80 - 01*LOCATION/RM #: *Baler Room* WO# *10786* ASSET # *4898*MECHANIC
SIGNATURE: *Mark R. Kelly*DATE: *9/8/18*START TIME: *10:10*FINISH TIME: *10:15*

ITEM #	DESCRIPTION	LAST CONDUCTED	NOTES / ACTIONS		CUSTODIAN OF CHECKLIST PROVIDED BY
			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.		<input checked="" type="checkbox"/>		
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.		<input checked="" type="checkbox"/>		
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.		<input checked="" type="checkbox"/>		
TO BE PERFORMED DATE EACH INSPECTION SERVICE					
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.		<input checked="" type="checkbox"/>	<i>N/A</i>	<i>sealed</i>
2	Inspect couplings and check for any pump seal leaks.		<input checked="" type="checkbox"/>		
3	Check motor mounts and vibration pads		<input checked="" type="checkbox"/>		
4	Tighten all pump flanges.		<input checked="" type="checkbox"/>		
5	Visually check pump alignment and coupling		<input checked="" type="checkbox"/>		
6	Inspect electrical connections		<input checked="" type="checkbox"/>		

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 080-01*LOCATION/RM #: *Baku* WO# *10286* ASSET # *488r*MECHANIC
SIGNATURE: *John P. Bly*DATE: *8/9/19*START TIME: *10:15*FINISH TIME: *10:30*

ITEM #	DESCRIPTION	SPECIAL INSTRUCTIONS	TASKS COMPLETED		NOTES/ACCTIONS (DESCRIBE INSTRUCTIONS PROVIDED)
			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.		<input checked="" type="checkbox"/>		
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.		<input checked="" type="checkbox"/>		
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.		<input checked="" type="checkbox"/>		
TO BE PERFORMED AT EACH INSPECTION SERVICE			<i>N/A</i>	<i>Sealed</i>	
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.		<input checked="" type="checkbox"/>		
2	Inspect couplings and check for any pump seal leaks.		<input checked="" type="checkbox"/>		
3	Check motor mounts and vibration pads		<input checked="" type="checkbox"/>		
4	Tighten all pump flanges.		<input checked="" type="checkbox"/>		
5	Visually check pump alignment and coupling		<input checked="" type="checkbox"/>		
6	Inspect electrical connections		<input checked="" type="checkbox"/>		

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:

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