

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: PP 096

Date of Visit:

6/21/19

Contractor Personnel on Site:

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

- 4.
- 5.
- 6.

**Work Performed:**

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

1.	<u>9106</u>	<u>9143</u>
2.	<u>9270</u>	<u>9327</u>
3.	<u>933</u>	<u>9471</u>
4.	<u>9372</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 6-21-19

Signed: Jim Geertgens

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: Mitchell Morrison SS6 Date: 21 June 2019

Signed: Mitchell Morrison

E-Mail: mitchel.w.morrison.mil@mail.mil

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

FacID/Building: P096-01

Date of Visit: 6/21/19

Contractor Personnel on Site:

1. Tony (2nd)
2. Tom Geestgens
3. Scott (empty)

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

9222

- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tom Geestgens

Date: 6-21-19

Signed: Tom Geestgens

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: Mitchell Morrison SSG Date: 21 June 2019

Signed: Mitchell Morrison

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

SITE AND BLDG #: *Pa 096 - a.*LOCATION/RM #: *Boiler room* WO# *9270* ASSET # *4889*MECHANIC  
SIGNATURE: *Janet Johnson*DATE: *6/21/18*START TIME: *920*FINISH TIME: *930*

ITEM #	DESCRIPTION	BASIC COMPLETION		NO JUGS/ACCUATIONS (0 BASIC COMPLETION IS GHEG3D NO PROBLEMS FOUND)
		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"/>	<input 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 type="checkbox"/>	<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"/>	<input type="checkbox"/>	
<b>TO BE PERFORMED EACH INSPECTION/Service</b>				
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Sealed</i>
2	Inspect couplings and check for any pump seal leaks.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3	Check motor mounts and vibration pads	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4	Tighten all pump flanges.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5	Visually check pump alignment and coupling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6	Inspect electrical connections	<input type="checkbox"/>	<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:

*BK*

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

SITE AND BLDG #: *P1* 096-01LOCATION/RM #: *Baker* WO# 9270 ASSET # 4907MECHANIC  
SIGNATURE:

START TIME:

*930*

DATE:

6/21/18

FINISH TIME: 940

ITEM #	CHECKPOINT DESCRIPTION	TASK COMPLETION		NOTES / ACTIONS
		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.			
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 description of the deficiency.  
 To be performed by: General Maintenance Worker  
 Additional Notes:

*BC*

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

SITE AND BLDG #:

PA 096 ~01

LOCATION/RM #:

Boiler room

WO# 9270

ASSET # 4992

MECHANIC  
SIGNATURE:

START TIME:

John W. [Signature]

DATE:

6/21/19

FINISH TIME:

952

ITEM #	DESCRIPTION	EXISTS/CONDITION		NOTES/ACCTIONS
		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.	✓		
	<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>			
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.	✓		Sealed
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:

J Pe

BK