

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: PA 166-07 Date of Visit: 3-18, 3-19, 3-20

Contractor Personnel on Site:

1. Dominic Stango
2. Scott Kenders
3. Liam Yocom
4. _____

Work Performed:

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

1. 7695, 7826, 7985
2. _____
3. _____
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Dominic Stango Date: 3-20
Signed: Dominic N Stango

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: Matthew Sleters Date: 20 March 19
Signed: Matthew Sleters
E-Mail: _____

Note: The technical team shall provide any reports/drawings required during PM up to **\$250** (direct labor and direct material costs) 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:

ITEM #	DESCRIPTION	RECOMMENDED ACTION(S)	REASON
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.	✓	Follow lock out/tag out procedures as all times. Do everything to disengage all hydraulic, electrical, mechanical, pneumatic, chemical, or thermal energy to the pump. It is otherwise permissible property. Since mechanical seals can cost as much as the pump, it is safety not cost effective to risk damaging the seal by performing an annual inspection of the pump.
2	Hydraulics, electrical, mechanical, pneumatic, chemical, or thermal energy to the pump, it is good idea to temper with pumps using mechanical seals if they are otherwise permissible property. Since mechanical seals can cost as much as the pump, it is safety not cost effective to risk damaging the seal by performing an annual inspection of the pump.	✓	Lubricate pump and motor bearings as per manufacturer's specifications.
3	Inspect couplings and check for any pump seal leaks	✓	Check motor mounts and vibration pads
4	Replace all pump flanges	✓	Visually check pump alignment and coupling
5	Visually check pump alignment and coupling	✓	Inspect electrical connections

55. CHIEN HSING

START TIME: 11:15

LOCATION/RM #: MECN WO# 7695 ASSET # 4901

DATE: 3-19-19

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

CIRCULATING AND BOOSTER PUMPS

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