

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

FacID Building: Upper Marlboro MP016 Date of Visit: 12/20/18

Contractor Personnel on Site:

Patrick Donovan

1

14

Work Performed:

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

1. ESE WOB 6794, 6803, 6762, 6781
2. Hot water pumps, Chilled water pumps, Dual temp. Pumps,
Fan coils, Flood lights, Vehicle exhaust system.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Donegan

Date: 12/20/18

Signed Patricia L. Ode

To be signed by Facility Manager or Government Official

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name Rank: Parker, Richard C SGT Date: 12/20/18

Signed 

E-Mail: richard.l.parker.8.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: Upper Marlboro MD 20716

MECHANIC SIGNATURE: John Dales DATE: 6/1/18

LOCATION/RM #: Boiler Room WO# 6794 ASSET # SC Notes

START TIME: 9:00 FINISH TIME: 10:15

ITEM	DESCRIPTION	PERIODIC		NOTIFICATIONS
		TEST	ROUTINE	
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 EACH INSPECTION SHIFT				
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication at least annually.	✓		done half lubed
2	Inspect couplings and check for any pump seal leaks.	✓		Reoval Shouels & I repeated
3	Check motor mounts and vibration pads	✓	-	all good
4	Tighten all pump flanges.	✓	-	all tight
5	Visually check pump alignment and coupling	✓	-	Good
6	Inspect electrical connections	✓		all tight

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:

Asset# 1643 ✓

1644 ✓

1645 ✓

1646 ✓

Asset# 1647 ✓

1648 ✓

1649 ✓