

CERTIFICATION OF WORK

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

FACID/Building: PA 080

Date of Visit: 12-7-18

Contractor Personnel on Site:

1. SCOTT WERRY

2. FRANCIS SAPIENZA

3. _____

4. _____

5. _____

6. _____

Work Performed:

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

1. #6533, 6685, 6592, 6752

2. _____

3. _____

4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: FRANCIS SAPIENZA

Date: 12-7-18

Signed: [Signature]

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: [Signature]

Date: 12-7-18

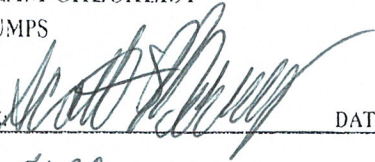
Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #:

PA080-01

MECHANIC
SIGNATURE


DATE:

12/7/18

LOCATION/RM #

Boiler Room

WO#

12533

ASSET #

4887

START TIME:

8:30

FINISH TIME:

8:45

#	DESCRIPTION	COMPLETION		REMARKS/NOTES
		YES	NO	
SPECIAL INSTRUCTIONS				
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 at least annually.	✓		
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.

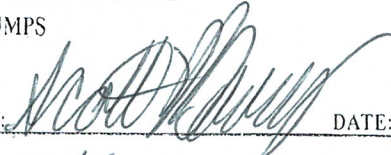
To be performed by: General Maintenance Worker

Additional Notes:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #:

PA080-01

MECHANIC
SIGNATURE:


DATE:

12/7/18

LOCATION/RM #:

Boiler Room

WO#

6533

ASSET #

4888

START TIME:

8:45

FINISH TIME:

9:00

#	CHECK POINT	DESCRIPTION	BASIS OF COMPLIANCE		NOTES/REMARKS
			YES	NO	
SPECIAL INSTRUCTIONS					
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.		✓		
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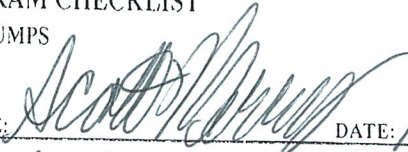
To be performed by: General Maintenance Worker

Additional Notes:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #:

PA080-01

MECHANIC
SIGNATURE:


DATE: 12/7/18

LOCATION/RM #:

Boiler Room

WO#

6533

ASSET #

4895

START TIME:

9:00

FINISH TIME:

9:15

C/F INDEX POSITION	C/F DESCRIPTION/INSTRUCTIONS	TRANS. COMPL. DATE		INCIDENT/ACCIDENTS OF MAINTENANCE PERSONNEL
		YES	NO	
SPECIAL INSTRUCTIONS				
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