

CERTIFICATION OF WORK

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

FACID/Building: PR 171

Date of Visit: 12/12/18

Contractor Personnel on Site:

1. Tony Lazzaro
2. Jim Geertgen
3. Scott Werry

4. Kirk Sapienza
5. _____
6. _____

Work Performed:

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

1. 6531
2. 6609
3. 6654
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Scott Werry

Date: 12/12/18

Signed: Scott Werry

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: LUKE McHUGH

Date: 12-12-18

Signed: [Signature] W610

E-Mail:

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

FACID/Building: PA 171-01

Date of Visit: 12/12/18

Contractor Personnel on Site:

1. Tony Lazzari
2. Jim Gerstgen
3. Scott Werry

4. Frank Sapienza
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 6468
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Scott Werry Date: 12/12/18
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: LUKE MCHUGH Date: 12-13-18
Signed: [Signature] 0610
E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #:

PA 171-01

MECHANIC
SIGNATURE

DATE:

12/12/18

LOCATION/RM #: 116

WO#

6531

ASSET #

4882

START TIME:

11:00

FINISH TIME:

11:15

| CHECKS NOTES | CHECKPOINT DESCRIPTION | TASK COMPLETION | | SCHEMAS/ACCIDENTS/ (CHECKS/COMMENTS/REPAIRS/PROVIDER INFORMATION) |
|---|---|-----------------|----|--|
| | | 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 atleast 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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: PA 171 - C1
LOCATION/RM #: 116 WO# 6531 ASSET # 4995

MECHANIC SIGNATURE: [Signature] DATE: 12/12/18
START TIME: 11:15 FINISH TIME: 11:30

| CHECK POINT | CHECK POINT DESCRIPTION | BASIS COMPLETED | | NOTES/ACTIONS (If basis completed, technician not to be performed) |
|---|---|-----------------|----|---|
| | | 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. | | ✓ | |
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| TO BE PERFORMED AT EACH INSPECTION SERVICE | | | | |
| 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:

2 PC

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #:

PA 171-01

MECHANIC
SIGNATURE

DATE:

12/12/18

LOCATION/RM #:

116

WO#

6531

ASSET #

5002

START TIME: 11:30

FINISH TIME: 11:45

| CHECK POINTS | CIRCUMSTANTIAL DESCRIPTION | TASKS COMPLETED | | NOTES/ACTIONS (If task completed, describe and provide location) |
|---|---|-----------------|----|---|
| | | YES | NO | |
| SPECIAL INSTRUCTIONS | | | | |
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To be performed by: General Maintenance Worker

Additional Notes:

2 Pc