

CERTIFICATION OF WORK

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

FACID/Building: PA 051 - 09+10 Date of Visit: 1/14/19

Contractor Personnel on Site:

- | | |
|-------------------------|----------|
| 1. <u>Tony Grans</u> | 4. _____ |
| 2. <u>Jim Geertsema</u> | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

- | | |
|----------------|-------|
| 1. <u>6959</u> | _____ |
| 2. <u>6943</u> | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertsema Date: 1-14-19

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: Kurt Bates Date: 14 Jan 19

Signed: [Signature]

E-Mail: _____

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

FACID/Building: PROS - 09 + 10

Date of Visit: 1/14/19

Contractor Personnel on Site:

1. 1007 Gern
2. Jim Gern
3. _____

4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 6887
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Gern

Date: 1-14-19

Signed: _____

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: Kurt Bates

Date: 14 Jan 19

Signed: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: P, 051 -40

LOCATION/RM #: 107

WO# 4943

ASSET # 7021

MECHANIC
SIGNATURE: *[Signature]*

DATE: 6/4/13

START TIME: 1145

FINISH TIME: 1156

CHECKS REQUIRED		COMPLIANCE (YES/NO)		DEFICIENCIES (YES/NO)		REMARKS (YES/NO)	
<p>SAFETY INSTRUCTIONS</p> <p>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.</p> <p>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.</p> <p>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.</p>							
<p>TO BE PERFORMED BY AG INSPECTION</p> <p>1. Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication at least annually.</p> <p>2. Inspect couplings and check for any pump seal leaks.</p> <p>3. Check motor mounts and vibration pads.</p> <p>4. Tighten all pump flanges.</p> <p>5. Visually check pump alignment and coupling.</p> <p>6. Inspect electrical connections.</p>							

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: