

ATTACHMENT J-0200000-05  
FORMS

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

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

Contractor Personnel on Site:

1. Tony Lunn
2. Jim Geertzen
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

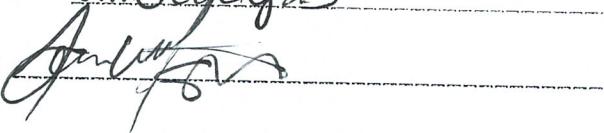
**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. 6959
2. 6943
3. \_\_\_\_\_
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertzen 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: 

E-Mail: \_\_\_\_\_

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

FacID/Building: Prost 209 H10 Date of Visit: 1/14/19

Contractor Personnel on Site:

1. Tom Gaze
2. Jim Gaze
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 Geffgens Date: 1-14-19  
Signed: Jim Geffgens

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: Kurt Bates

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: P-051 - 40

LOCATION/RM #: 107

WO# 6993

ASSET # 7081

MECHANIC  
SIGNATURE: *John M. O'Leary*

DATE 6/4/13

START TIME: 1145

FINISH TIME: 1155

ITEM #	DESCRIPTION	SPECIAL INSTRUCTIONS		NOTES/ASSESSMENT
		YES	NO	
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. 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.		✓	
3	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.	✓		
4	Inspect couplings and check for any pump seal leaks	✓		
5	Check motor mounts and vibration pads	✓		
6	Tighten all pump flanges	✓		
7	Visually check pump alignment and coupling	✓		
8	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: