

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

FACID/Building: WV038-01

Date of Visit: 1/3/19

Contractor Personnel on Site:

1. Tony Lozano
2. Sam Beentjes
3. Scott Lovell
4. Frank Lipieza
5. _____
6. _____

Work Performed:

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

1. 6945
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: FRANCIS SAPIENZA Date: 1-3-19

Signed: Frank Sapienza

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: Desi Shaeffer SSG Date: 20190103

Signed: Desi Shaeffer

E-Mail: _____

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

FacID/Building: WV 038 -02 Date of Visit: 1/3/18

Contractor Personnel on Site:

1. <u>Tony Green</u>	4. <u>Frank Sapienza</u>
2. <u>Jim Gossifos</u>	5. _____
3. <u>Scott Werry</u>	6. _____

Work Performed:

Other Recurring Services

1. <u>6901</u>
2. <u>7016</u>
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: FRANCIS SAPIENZA Date: 1-3-19
Signed: Frank A. Sapienza

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: Dennis, Shawn SSO Date: 20190102
Signed: ✓

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: WV 038 ~01LOCATION/RM #: WO# 6945 ASSET # 7093MECHANIC
SIGNATURE: Paul HDATE: 1-3-19START TIME: 8:30 AMFINISH TIME: 9:45 AM

ITEMS REVIEWED	CHANGES/ADDITIONS/REVISIONS	SPECIFIC INSTRUCTIONS		REASONS FOR CHANGES	NOTES/ACKNOWLEDGMENT
		REVIEWED	CHANGED		
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.	✓			
4	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.	✓			
5	Inspect couplings and check for any pump seal leaks	✓			
6	Check motor mounts and vibration pads	✓			
7	Tighten all pump flanges	✓			
8	Visually check pump alignment and coupling	✓			
9	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:

1 PC Booster