

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY010 Date of Visit: 5/3/23

Contractor Personnel on Site:

1. <u>Bill Davis</u>	3. _____
2. _____	4. _____

**Work Performed:**

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

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Bill Davis Date: 5/3/23

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: sfc Gipson Date: 5/3/23

Signed: 

E-Mail: christy.r.gipson.mil@army.mil

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**SUMP PUMP**

**SITE AND BLDG #:** bld#1      **MECHANIC** Bill Davis      **DATE:** 5/3/23

**LOCATION/RM #:** WO# 12659      ASSET #7276      **START TIME:**      **FINISH TIME:**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
1	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	•		
2	Excessive sediment and debris, not removed by flushing the pit should be handled on a project basis, and not considered under this standard.	•		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Remove cover plates and flush pit.	•		
2	Inspect check valve.	•		
3	Inspect interior of pit for cracks.	•		
4	Inspect cover plate is in place	•		
5	Insuure the unit is operating properly, report any deficiencies	•		
6	Clean up work area and remove all debris.	•		

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 perofmed by: General Maintenance Worker      **Sump pump system is very old! Found both original pumps had failed. A temporary pump has been installed and is plugged into extention cord, bypassing controller with high water alarms.**

**Additional Notes:**  
**It appears to be functional and operating ok. There is no secondary pump for high water and redundancy. Also no alarms working.**

Im getting Niagara Mechanical to quote new system as originally designed. Critical that pumps keep up with water pipe brake flooding ect.

We need to prorect Boilers in mechanical room from water damage.