

## CERTIFICATION OF WORK PREVENTIVE MAINTENANCE

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

FACID/Building: NY127 Date of Visit: 8/21/20

Contractor Personnel on Site:

1. <u>PATRICK BROWN</u>	3. _____
2. _____	4. _____

### **Work Performed:**

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

1. WO'S 9663-9665PMA, 9709PMQ, 9725-9726PMS,9666-9667PMA,9691PMM
2. 9708PMQ, 9727 PMS
3. BOILERS, BYPASS FEEDER, EXPANSION TANKS, GLYCOL MAKE UP UNITS, HEATERS,
4. KITCHEN EQUIP, EXIT SIGNS, VAV, DDC CIRCULATING PUMPS, KEY PAD, AIR COMPRESSOR
5. LIGHTING

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## CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 8/21/20

Signed: 

To be signed by Facility Manager:

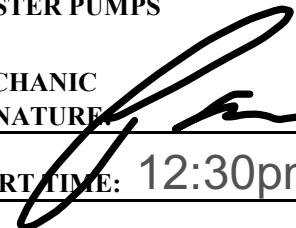
By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: Mike Mosseman AFOS Date: 8/21/20

Signed: 

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

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**CIRCULATING AND BOOSTER PUMPS**

SITE AND BLDG #: **NY127-02**MECHANIC  
SIGNATURE: DATE: **8/31/20**

LOCATION/RM #: **WO# 9727 ASSET # 190917-700**  
**190917-708**

START TIME: **12:30pm**FINISH TIME: **1:15pm**

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	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.-Report any leaks	(	(	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.4 shots of grease per PM	✓	(	pumps have sealed bearings
2	Inspect couplings and check for any pump seal leaks.	✓	(	
3	Check motor mounts and vibration pads	✓	(	motor mounts are good
4	Tighten all pump flanges.	✓	(	flanges are tight
5	Visually check pump alignment and coupling -Report unusual vibration	✓	(	pump alignments are good
6	Inspect electrical connections	✓	(	electrical connections are good

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:

asset 700 pump number one is leaking from  
the seal there is already a CM ticket  
submitted for this pump

