

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pr 003

Date of Visit: 7/9/19

Contractor Personnel on Site:

1. Tony Granus
2. Tom Geertgens
3. Scott Warr

- 4.
- 5.
- 6.

Work Performed:

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

1. 9866
2. 9718
3. 9856
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tom Geertgens Date: 7-9-19

Signed: Tom Geertgens

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: SSG Bird Kcik Date: 20190709

Signed: Kyle Bird

E-Mail:

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

FacID/Building: Pa003

Date of Visit: 7/9/19

Contractor Personnel on Site:

1. Tony Coons
2. Jim Geertgens
3. Scott Warr
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

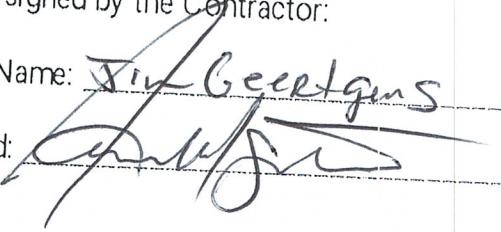
1. 9839
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 7-9-19

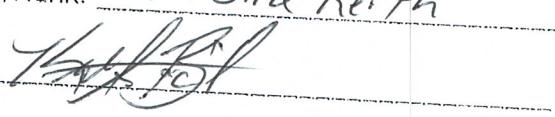
Signed: 

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: SSG Bird Keith

Date: 20190709

Signed: 

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
AIR COMPRESSOR

SITE AND BLDG #: *Phase 3 -02*LOCATION/RM #: *0MS* WO# *9718* ASSET # *6681*MECHANIC
SIGNATURE: *J. Atkinson*DATE: *7/18/18*START TIME: *1000*FINISH TIME: *1015*

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETED	SPECIAL INSTRUCTIONS		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
			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.		/		
TO BE PERFORMED AT EACH INSPECTION SERVICE					
1	Perform normal tour checks and operations. Perform a visual inspection of the air system, noting any obvious leaks or portions of the air distribution network that may be subject to physical damage.				
2	Change compressor crankcase oil (annually).		/		
3	Clean or replace air intake filter, as needed.		/		
4	Check air dryer, automatic condensate drains, and air tank for proper operation. Manually blow down condensate tank if needed. Clean condenser coils and cover grills, if applicable.		/		
5	Inspect oil separators for any sign of oil entering the system.			MO	
6	Inspect belt alignment and condition. Adjust or replace belts as required. Belts should be replaced in complete sets.			NA	
7	Check for corrosion and scale on water cooled units.		/		
8	Clean heat exchange surfaces.		/		
9	Check accuracy of gauges with calibrated test gauge.		/		
10	On two stage compressor, check intermediate pressure.		/		190 lbs
11	Test relief valves, replace if leaking or the relief range is incorrect. Do not readjust safety relief valves in the field.		/		
12	Check cut in and cut out of compressor pressure controller, readjust if necessary for proper air pressure requirements. Do not exceed ASME maximum tank pressure.		/		
13	Check to make sure belt guard is installed prior to putting air compressor back in service.		/		
14	Check if air compressor is running excessively or frequently cycling on and off (possible leaks).		/		

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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
AIR COMPRESSOR

SITE AND BLDG #: *P2 003 - 02*LOCATION/RM #: *0MS* WO# *9718* ASSET # *6701*MECHANIC
SIGNATURE: *John L. Johnson*DATE: *7/9/18*START TIME: *9:45*FINISH TIME: *10:00*

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		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.	/		
1	Perform normal tour checks and operations. Perform a visual inspection of the air system, noting any obvious leaks or portions of the air distribution network that may be subject to physical damage.	/		
2	Change compressor crankcase oil (annually).		N/A	
3	Clean or replace air intake filter, as needed.		N/A	
4	Check air dryer, automatic condensate drains, and air tank for proper operation. Manually blow down condensate tank if needed. Clean condenser coils and cover grills, if applicable.		N/A	
5	Inspect oil separators for any sign of oil entering the system.		N/A	
6	Inspect belt alignment and condition. Adjust or replace belts as required. Belts should be replaced in complete sets.		N/A	
7	Check for corrosion and scale on water cooled units.	/		
8	Clean heat exchange surfaces.	/		
9	Check accuracy of gauges with calibrated test gauge.	/		
10	On two stage compressor, check intermediate pressure.	/	N/A	
11	Test relief valves, replace if leaking or the relief range is incorrect. Do not readjust safety relief valves in the field.	/	N/A	
12	Check cut in and cut out of compressor pressure controller, readjust if necessary for proper air pressure requirements. Do not exceed ASME maximum tank pressure.		N/A	
13	Check to make sure belt guard is installed prior to putting air compressor back in service.	/	N/A	
14	Check if air compressor is running excessively or frequently cycling on and off (possible leaks).		N/A	

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:

found all Head Bolts loose

found intake tube missing

found unplugged

found will not build pressure.