

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: PR 013

Date of Visit: 7/1/19

Contractor Personnel on Site:

1. Tony Lazaros
2. Jrm Geoges
3. _____

4. _____
5. _____
6. _____

Work Performed:

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

1. 9875
2. 9728
3. 9854
4. 9948

9928

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jrm Geoges Date: 7-1-19

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: Richard Sayer Date: 1 JUN

Signed: 

E-Mail:

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

FacID/Building: PA013 Date of Visit: 2/1/19

Contractor Personnel on Site:

1.	<u>Tony Lazarus</u>	4.	
2.	<u>Jim Geergens</u>	5.	
3.		6.	

Work Performed:

Other Recurring Services

1.	<u>9828</u>
2.	
3.	
4.	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geergens Date: 2-1-19

Signed: Jim Geergens

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: Richard Saylor Date: 1/19

Signed: W.W.

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
AIR COMPRESSOR

Pa 013-02

SITE AND BLDG #:

LOCATION/RM #: 0m3

WO# 9728

ASSET # 6205

MECHANIC
SIGNATURE:

DATE:

7/1/19

START TIME:

845

FINISH TIME:

900

CHECK POINT	CHECKPOINT DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETE		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.			<i>/</i>	
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.			<i>/</i>	
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.		<i>/</i>		
2	Change compressor crankcase oil (annually).		<i>/</i>		
3	Clean or replace air intake filter, as needed.		<i>/</i>		
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.		<i>/</i>	<i>NA</i>	
5	Inspect oil separators for any sign of oil entering the system.			<i>NA</i>	
6	Inspect belt alignment and condition. Adjust or replace belts as required. Belts should be replaced in complete sets.		<i>/</i>	<i>DA</i>	
7	Check for corrosion and scale on water cooled units.		<i>/</i>		
8	Clean heat exchange surfaces.		<i>/</i>		
9	Check accuracy of gauges with calibrated test gauge.		<i>/</i>		
10	On two stage compressor, check intermediate pressure.		<i>/</i>		
11	Test relief valves, replace if leaking or the relief range is incorrect. Do not readjust safety relief valves in the field.		<i>/</i>		
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.		<i>/</i>		
13	Check to make sure belt guard is installed prior to putting air compressor back in service.		<i>/</i>		
14	Check if air compressor is running excessively or frequently cycling on and off (possible leaks).		<i>/</i>		

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:

*- ADDS OIL,
- CLEANED FILTERS*

BK