

CERTIFICATION OF WORK

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

FACID/Building: Rockville MD021 Date of Visit: 7/11/19

Contractor Personnel on Site:

1. Patrick Donovan
2. _____

Work Performed:

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

1. 9055, 9548, 9056, 9549, 9550
Air Compressor, Overhead doors, Gates, Fences

Service Calls – Service Call Number and Description

1. CSS# _____
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Donovan Date: 7/11/19

Signed: [Signature]

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: Sgt Bryon, Jason Date: 20/90711

Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST AIR COMPRESSOR

SITE AND BLDG #:

Rockville MPOA1

MECHANIC SIGNATURE:



DATE:

7/11/19

LOCATION/RM #:

Bldg# 2 WO# 9056 ASSET # 1283

START TIME: 8:30

FINISH TIME: 9:05

CHECK POINT	CHECKPOINT DESCRIPTION	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.	<input checked="" type="checkbox"/>		
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.	<input checked="" type="checkbox"/>		
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.		N/A	Compressor down for repair Done within the past 6 mos.
2	Change compressor crankcase oil (annually).			Checked Filter Clean
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.			Checked
5	Inspect oil separators for any sign of oil entering the system.		N/A	System down
6	Inspect belt alignment and condition. Adjust or replace belts as required. Belts should be replaced in complete sets.			Belts good new
7	Check for corrosion and scale on water cooled units.			
8	Clean heat exchange surfaces.			
9	Check accuracy of gauges with calibrated test gauge.		N/A	System down for repair
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	" " "

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
13	Check to make sure belt guard is installed prior to putting air compressor back in service.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Good
14	Check if air compressor is running excessively or frequently cycling on and off (possible leaks).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A System is down for Repair

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:

Air Compressor is out of service due to repair needed.
Service Ticket has been created.