

CERTIFICATION OF WORK

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

FACID/Building: *White Plains MD066* Date of Visit: *10/23/19*

Contractor Personnel on Site:

1. *Patrick Donovan*
Craig Bennett (argent)
2. *Brian Davis (S+S)*

Work Performed:

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

1. *11015, 11016, 11017, 11022*
Boiler Certification, Air Compressor Cert.

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: *10/23/19*

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: *SFC Williams, David* Date: *25 Oct 2019*

Signed: *[Signature]*

E-Mail: *SFC WILLIAMS.D*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **AIR COMPRESSOR**

SITE AND BLDG #: White Plains 110066MECHANIC SIGNATURE: DATE: 10/23/19LOCATION/RM #: Boiler WO# 11022 ASSET # PME-11022 START TIME: 2:00FINISH TIME: 2:40Bldg # 2

245

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
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.	<input checked="" type="checkbox"/>		
1	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.	<input checked="" type="checkbox"/>		3 year Certification
2	Change compressor crankcase oil (annually).	<input checked="" type="checkbox"/>		
3	Clean or replace air intake filter, as needed.	<input checked="" type="checkbox"/>		
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.	<input checked="" type="checkbox"/>		
5	Inspect oil separators for any sign of oil entering the system.	<input checked="" type="checkbox"/>		
6	Inspect belt alignment and condition. Adjust or replace belts as required. Belts should be replaced in complete sets.	<input checked="" type="checkbox"/>		
7	Check motor starter contactor - inspect contacts for pitting or arcing	<input checked="" type="checkbox"/>		
8	Clean heat exchange surfaces.	<input checked="" type="checkbox"/>		
9	Check gauges to be in good condition	<input checked="" type="checkbox"/>		
10	On two stage compressor, check intermediate pressure.	<input checked="" type="checkbox"/>		
11	Test relief valves, replace if leaking. Do not readjust safety relief valves in the field.	<input checked="" type="checkbox"/>		
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.	<input checked="" type="checkbox"/>		
13	Check to make sure belt guard is installed prior to putting air compressor back in service.	<input checked="" type="checkbox"/>		

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
14	Check if air compressor is running excessively or frequently cycling on and off (possible leaks).		<input checked="" type="checkbox"/>	

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: