

CERTIFICATION OF WORK

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

FACID/Building: Bowie MD066 Date of Visit: 10/18/19

Contractor Personnel on Site:

1. Brian Davis

2. Patrick Donovan

Work Performed:

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

1. 11012, 11013, 11014 Boiler PM's, lights & Air Comp.

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: 10/18/19

Signed: Pat Icee

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: David Goodwin Date: Oct 23, 2019

Signed: D A v i d G o d w i n

E-Mail: david.a.goodwin.civ@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

AIR COMPRESSOR

SITE AND BLDG #: White Plains MDCs.

LOCATION/RM #: Blg # 2 WO# 11021

ASSET # MPC 245

MECHANIC SIGNATURE: 

DATE: 10/7/19

START TIME: 1:30

FINISH TIME: 2:45

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"/>	<input 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"/>	<input type="checkbox"/>	
2	Change compressor crankcase oil (annually).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Clean or replace air intake filter, as needed.	<input checked="" type="checkbox"/>	<input 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"/>	<input type="checkbox"/>	
5	Inspect oil separators for any sign of oil entering the system.	<input checked="" type="checkbox"/>	<input 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"/>	<input type="checkbox"/>	
7	Check motor starter contactor - inspect contacts for pitting or arcing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	Clean heat exchange surfaces.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Check gauges to be in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	On two stage compressor, check intermediate pressure.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	Test relief valves, replace if leaking. Do not readjust safety relief valves in the field.	<input checked="" type="checkbox"/>	<input 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"/>	<input type="checkbox"/>	
13	Check to make sure belt guard is installed prior to putting air compressor back in service.	<input checked="" type="checkbox"/>	<input 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"/>	<input 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: