

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: _____ Date of Visit: 7/31/19

Contractor Personnel on Site:

- | | |
|----------|----------|
| 1. _____ | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

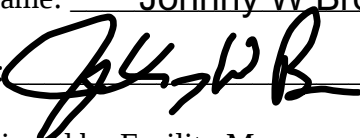
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. _____
2. _____
3. _____
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Johnny W Brown Date: 7/31/19

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. Matt Parker Date: 7/31/19

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

AIR COMPRESSOR

 MECHANIC
SIGNATURE:



DATE: 731/19

START TIME: 0900

FINISH TIME: 1630

SITE AND BLDG #: DE001-01

LOCATION/RM #: WO# 9040 ASSET # 1008

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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.		☒	the unit is not hooked up and not being used. I inspected the unit checked filter and belt.
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.		☒	
6	Inspect belt alignment and condition. Adjust or replace belts as required. Belts should be replaced in complete sets.		☒	
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.		☒	
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.		☒	

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.			
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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

FENCES

 MECHANIC
SIGNATURE:



DATE: 7/31/19

START TIME: 0900

FINISH TIME: 1630

SITE AND BLDG #: DE001-01

LOCATION/RM #: WO# 9040 ASSET # 1009

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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 BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check posts and corner posts, support guys, and horizontal bars between each support post.			
2	Check wire and anchor point; re-stretch and re-anchor if necessary.			
3	Inspect fence anchors along the bottom of the fence and at the point where the fence is connected to the post.			
4	Treat with galvanized protectant where rust has developed.			
5	Inspect the bottom of the fence to ensure that there is not a gap larger than 2 inches under the fence. Stone or fill as necessary to bring the fence up to standard.			
6	Check the top guard and ensure that it is properly fastened (angled out) and the wires are tight. Tighten as required.			
7	Inspect all wire ties and replace as necessary constructed of the same marerial as the fencing fabric (minimum 9-gauge or heavier zinc coated)			

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To be performed by: General Maintenance Worker

Additional Notes: