

# Addendum No. 1 to REQUEST FOR PROPOSAL

# **FOR**

# Compressed Natural Gas (CNG) Fueling Station Maintenance Services

Solano County Transit (SolTrans) Vallejo, California

**SOLICITATION NO. 2023-RFP-01** 

**ADDENDUM ISSUED** 

January 25, 2023



# Compressed Natural Gas Fueling Station Maintenance Services SOLICITATION NO. 2023-RFP-01 ADDENDUM NO. 1

## **ADDENDUM DATE: January 25, 2023**

Notice to all potential PROPOSERS, the following Addendum No. 1 is being issued for the above referenced project. All clarifications, amendments, additions, revisions and/or modifications specified in this addendum are hereby made part of the RFP. Except as stated below or in any other addenda issued, all other terms to the original RFP remain unchanged.

This Addendum consists of SolTrans' responses to PROPOSER questions submitted on January 20, 2023 at 2:00 P.M. included here as Attachment A. This Addendum also includes Attachments B and C, which contain the generator maintenance schedule and historical maintenance records.

# ATTACHMENT A TO ADDENDUM NO. 1

# 2023-RFP-01 Compressed Natural Gas Fueling Station Maintenance Services Questions & Answers

Question #	Subject/Category	Question	Answer/Response
1	Labor Requirements	Please confirm which prevailing wage classification will be used for technicians working onsite on this contract.	Yes Prevailing Wage is applicable for any maintenance and repair work.
2	Fuel	What is the annual volume of natural gas consumed by your fleet at this station? Can you please provide the natural gas utility statements for gas supplied to the station, covering the past few years?	CY2020 total = 272,505 Therms; CY2021 total = 297,634 Therms; CY2022 = 342,337 Therms.
3	Fleet Replacement	What is the timing of your transition to an electric bus fleet, and how many buses do you plan to purchase by year? How would the annual volume usage be affected by this transition to electric buses?	We currently plan to replace our 21 diesel-hybrid buses with electric buses by 2027. We currently have 22 CNG buses. We will start replacing them with electric buses between 2028-2034.
4	Maintenance	Please provide historical maintenance records for all equipment bidder is responsible for servicing under this contract.	See attachment B:
5	Licensing and Permitting	Please confirm who is responsible for paying for all required licenses and permits required for the equipment under this contract?	SolTrans pays for all licensing and permits for any equipment owned by SolTrans under this contract
6	Licensing and Permitting	Do you have a current Bay Area AQMD Air permit for the diesel generators?	We are in process of renewing the BAAQMD permit for the generators
7	Fuel Reporting System	Please confirm who is responsible for maintaining the Fleetwatch point of sale (POS) system, including who is responsible for paying for the license.	SolTrans is responsible for maintaining the Fleetwatch POS system and renewing and paying for all licenses
8	Fuel	Please confirm that SolTrans will pay for the diesel fuel for the backup generators.	SolTrans takes delivery and pays for all diesel fuels brought to the O&M facility to fuel buses and generators
9	Maintenance	What is the required service schedule for the generators? Please provide this portion of the OEM operation and maintenance manual.	The Generators are to be serviced according to the OEM. As this is a stand-by emergency generator the maintenance tasks will be performed by meter hours rather than daily, weekly, etc. The Maintenance portion of the OEM (Cummins) for the CNG fueling station is attached as Attachment C.
10	Maintenance	How many gas detectors is the bidder responsible for maintaining?	SolTrans uses a vendor to maintain and calibrate the gas detectors. Gas detectors maintenance ins not pa of this contract
11	Maintenance	What's the calibration frequency for the gas detectors?	Quarterly
		What is the compressor motor horsepower?	500 HP
13	Equipment Specifications	Please provide the compressor model number.	NG-600-E-S-5-A
14	Maintenance	Who is responsible for removing waste oil from the compressor/generator and condensate from the dryer?	The contract awardee will be responsible for those tasks
15	Maintenance	When were the Pressure Relief Valves (PRVs) last certified? What is the total number of PRVs to be maintained under this contract?	The PRVs are Calibrated annually. The last date they were calibrated was on 9/27/2022. There are 26 Pressure Relief Valves.
16	Insurance	Insurance question: Will SolTrans accept umbrella liability limits to meet the primary limits required for general liability, automobile liability and employer's liability insurance?	Yes, this is acceptable.
17	Insurance	Insurance question: Since contractual liability on professional liability insurance is not typically granted in the marketplace, is it acceptable to SolTrans for bidder to not include this extension of coverage?	Yes, this is acceptable.
18	Labor Requirements	Could SolTrans please clarify if the scope of work is subject to DIR prevailing wages?	Please see answer to question #1 above.
19	Maintenance	Could SolTrans please confirm that the building Generac generator falls under the maintenance scope of work for the future contractor? If "yes," what is the exact scope of work related to the maintenance of this generator?	Service on the Generac building generator consists o visual inspections for leaks, damage and logging of Meter hours, fuel level, coolant level, condition of cables, oil pressure and water temperature
20	Contract	Could SolTrans please advise if contractors are allowed to submit contractual exceptions, if any, with their proposals?	Yes. However, you must include the reason for the exception and provide suggested changes. These must be included with submission of your proposal. Please refer to Appendix B on page 33 of the RFP.
21	Contract	Could SolTrans confirm that contractors may submit different pricing options as long as they all meet the requirements in terms of scope of work?	Yes, additional pricing options may be submitted as long as the price proposal meet the requirements described in the RFP.
	Federal Requirements	Will the agency please confirm that this project will be subject to Davis-Bacon wage rates?	This contract will not be funded by federal funds, therefore this contract is not subject to the Davis-Bacon Act.
23	Labor Requirements	Will this project be subject to California's Skilled & Trained Workforce requirements?	No.
24	DBE	Will SolTrans please confirm that there is no specific DBE goal set for this project?	There is no specific DBE goal set for this contract.
	General	Will SolTrans confirm what is included in the 25 page proposal limit? Is Appendix A and related forms exempt?	Appendix A and related forms are not included in the 25 page limit, the proposer's cover letter is also not included in the page limit. Proposers are reminded to refrain from including unnecessarily elaborate or promotional material.



Date of Service	e Start:			7/14/2022			Work 0	Order #:		1744252	
Day of the We	ek			Thursday			Custon	ner PO #			
Service Location	on:			SolTrans			Date of Se	ervice End: 7/14/2022			
Address of Loc	cation:		1850 Broa	idway St. Valle	ejo, CA 94589		Т&М С	M Quote #			
Email Address:	:		pa	t@soltransrid	e.com						
Contact Name	:		Pat Carr					Travel to Site			
Phone:			405-434-6962	2	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na			Andrew Zesta	i	7/14/2022	6:45:00 PM	0	7:45:00 PM	60	1.00	60.00
Mechanic 2 Na											
Mechanic 3 Na											
Mechanic 4 Na	ame:				Turnel		1.00		Tuescal B	4:1	CO
					Travel	Hours:	1.00	Travel from Sit	Travel N	illes:	60
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
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			Mechanic								
			Mechanic	4 Name:							
					Travel	Hours:	1.42		Travel N	liles:	20
					Total Trav	el Hours:	2.42		Total Trave	l Miles:	80
	Р	urpose For	Work						Hours Worke	d on Site	
Start Up								Date	Start	End	Total Hrs.
Warranty Wor	k					Mechanic	1 Name:	7/14/2022	7:45:00 PM	8:55:00 PM	1.17
Call Out							2 Name:	<u> </u>			
Weekly Mainte							3 Name:	<u> </u>			
Monthly Maint			>	(		Mechanic	4 Name:				
Other (Please I	Describe)								site Hours:	1.1	
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		194711	STAM								
Hours	11	5.1									
	mpressor A			Compressor B			Compressor C				
Brand		/ARIEL	Brand		I/ARIEL	Brand			Brand		
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	Dryer	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Dispenser 1			Dispenser 2				
Brand			Brand		NGI	Brand		NGI	Brand		
Model #			Model #			Model #			Model #		
Serial #			Serial #			Serial #			Serial #		
					N	laterials					
								Parts Under	_		
Part	#			Description			Quantity	Warranty	F	art Source	
						rmed Notes					
									s needed. No gas		-
over units. A	II ESD's on	site work an							ound area. Marke	d off monthly o	check off's.
			ı	alked to custo	mer to insure tl	ney are not hav	ring any fueling	g issues.			
Mechanics Nar	me·	Andrew Zes	tai								
Mechanics Sign		, marew Zes	Andrew Zesta	i	•		Date:	7/14/2022			
MICCHAINCS SIGI	nature.		Anurew Zesta		•		Date.	1114/2022	i		
Customana											
Customers Nar Customers Sign							Date:				

	Checklist	Work Order # 1744252
Cit-		
Site SolTrans	Section	
Solirans	Site Inspection  Questions	P
Is the service log book available for review?	Questions	Response Yes
Check for SDS?		Yes
Check for fault codes, alarms and record		Yes
		Yes
Is there a MSA reading to Record?		
Please enter MSA meter #1 reading		Yes
Is there a electric meter reading to record?		128284
Please enter electric meter #1 reading		33666
Check area lighting		Yes
Pickup trash and debris at compressor, dispensers, and site	e in general.	Yes
Check all site signage?		Yes
Check the entire site for visible damage.		Yes
Check all priority panel valves, guages, transmitters, etc. fo	or leaks, corrosion, and verify priority panel operation.	Yes
Verify all ESD button(s) are functional		Yes
Verified gas inlet actuator valve and compressor inlet valve	es are closed upon ESD activation.	Yes
Inspect all fire extinguishers to ensure they are all charged	and inspection tags are up to date	Yes
Visually inspect HMI for proper function (i.e. funtion butto	ns, display contrast, etc.)	Yes
Verify start / stop time-fill pressure settings and adjust as r	necessary for seasonal conditions. (TIME-FILL SITE ONLY)	Yes
Snoop and check all piping / tubing, valves, skid componen	ts, etc. for oil and gas leaks.	Yes
Any leaks found?		No
Visually inspect all relief valves for signs of failure and leak	age within skid	Yes
Check oil level in the compressor as well as the day tank.		Yes
Fill day tank if needed and record		No
Drain receiver tank of liquids and record		No
Record inter-stage pressures and temps during operations		Yes
Drain all filters inside and record amount		No
Check methane detectors / fan or system		Yes
Inspect compressor hold down bolts and shims for proper	torgue.	Yes
Inspect for loose lubing clamps and connectors		Yes
Observe the compressor operation (record unusual noises	or vibrations)	Yes
Check that control panel is functioning properly		Yes

A Loves Company	Work Orde	er #: 1744252			
Check and record inlet panel voltage		Yes			
Check appropiate inputs active		Yes			
Check alarm / fault set points are correct		Yes			
Check that alarm / fault notification is functioning		Yes			
Check remote access if available		No			
Check for gas leaks at all valve stems		Yes			
Site	Section				
SolTrans	Dryer Inspection				
	Questions	Response			
Check for alarms and notifications		Yes			
What is dryer dew point reading?		No			
Check dryer dew point alarm settings.		No			
Check dew point for reading below -40 F. (If required) Call I	maintenance planners or create your own dryer regeneration service order.	No			
Visually inspect all relief valves for signs of failure and leakage within dryer system.					
Check all piping / tubing, valves, dryer components, etc. for oil and gas leaks.					
Any leaks found?					
Check differential pressure across pre / after filter elements. Replace if required when gauge is approaching RED zone or 3-5 PSID.					
Drain all dryer pre / after filter housings.		No			
Drain fluid from bottles?		No			
Check storage cascade for signs of damage / rust.		No			
Site	Section				
SolTrans	Time-fill Post Inspection				
	Questions	Response			
	ft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinfo	orcement, Yes			
Kinked or twisted displacement, 3-way valves, Nozzles and					
Check to ensure all retractor cords are in place and operati	onal.	Yes			
Clean fueling nozzles	Yes				
Note any parking space numbers that need repairs	Yes				
Check all piping / tubing, valves, time-fill components, etc.	for oil and gas leaks.	Yes			
Any leaks found?		No			
Drain k-rail filter(s)		No			
Any repairs needed?		No			
Document any issues and fixes		No			



Work Order #: 1744252 **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet 22 NA Final 4100 NA Comp. Oil 0 NA 0 Receiver NA 1st Stage PSIG 23 NA 2nd Stage PSIG 20 NA PSIG NA 3rd Stage 17 4th Stage PSIG 17 NA Final PSIG -2 NA 1st Stage 75 NA Deg. F 2nd Stage Deg. F 77 NA 3rd Stage Deg. F 74 NA 4th Stage 75 NA Deg. F Final Deg. F 75 NA Oil Readings Drain Amount Add Amount Oil Recordings **Dryer Condensate Drip Recordings** Amount Cond. Pot Notes Inspections were performed on skid A. Skid B monitor is currently down, can't get stats at this time



# ATTACHMENT B to ADDENDUM NO. 1 SOLTANS Work Order Form

Date of Service	a Starte			1/7/2022			Mode	Order #			1	
					Work Order Customer PC							
Day of the We Service Location	ек			Monday					1/7/2022			
				SolTrans				f service		1///2022		
Address of Loc				dway St. Valle			T&M (	Quote #				
Email Address				t@soltransride	e.com							
Contact Name	2:		Pat Carr					Travel to Site				
Phone:			707-736-6960	)	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls	
Mechanic 1 Na			Kirk Haag				0		0		0	
Mechanic 2 Na	ame:									0:00	0	
Mechanic 3 Na	ame:									0:00	0	
Mechanic 4 Na	ame:									0:00	0	
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_	Р	urpose For	vvork						Hours Worke			
Start Up								Date	Start	End	Total Hrs.	
Warranty Wor	rk					Mechanic	1 Name:	1/7/2022	4:00:00 PM	9:00:00 PM	5:00	
Call Out						Mechanic	2 Name:				0:00	
Weekly Mainte	enance		×	(		Mechanic	3 Name:				0:00	
Monthly Main		_		_		Mechanic	4 Name:				0:00	
Other (Please								Total or	site Hours:	5:0	00	
,									l Hours:			
			<u>I</u>						d On-site Hours:	5:0	00	
				Generato	r			Total Horne				
Brand	Sorial	Number	Mo			Hours	End	Hours				
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	mpressor A		Prand	Compressor B		Prand	Compressor C		Prand	НҮС		
Brand	IA I	NGI	Brand Model #	AN	NGI	Brand Model #	Compressor C		Brand Model #	НҮС		
Brand Model #	AI NG-600	NGI D-E-S-5-A	Model #	AN NG-600	NGI )-E-S-5-A	Model #	Compressor C		Model #	НҮС		
Brand Model # Serial #	NG-600 SER	NGI D-E-S-5-A 07041	Model # Serial #	NG-600 SER0	NGI D-E-S-5-A D7042	Model # Serial #	Compressor C		Model # Serial #	НҮС		
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Brand Model # Serial # Hours  Brand Model # Serial #  Part  Completed n	#	NGI D-E-S-5-A 07041 562 e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SER( 15 Dispenser 1 Description Secription description d	Perfo oil levels adde sers. No issues	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained a found while do	Quantity  Quantity  as needed, Skiing inspection	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source		
Brand Model # Serial # Hours  Brand Model # Serial #  Part  Completed n	#	NGI D-E-S-5-A 07041 562 e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SER( 15 Dispenser 1 Description Secription description d	Perfo oil levels adde sers. No issues	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained a found while do	Quantity  Quantity  as needed, Skiing inspection	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source		
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Brand Model # Serial # Hours  Brand Model # Serial #  Part  Completed m either unit.	#  maintenance Looked over	e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SER( 15 Dispenser 1 Description Secription description d	Perfo oil levels adde sers. No issues	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained a found while do	Quantity  Quantity  as needed, Skiing inspection in hours and interest	Parts Under Warranty ds both look go on dispensers formation for t	Model # Serial # Hours  Brand Model # Serial #	Part Source		
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### WO#

Checklist								
Site	Section							
Sol trans vallejo	Weekly maintenance							
	Questions	Response						
Is the service log book available for review?		Yes						
Check for SDS?		yes						
Check for fault codes, alarms and record		Yes						
Is there a MSA reading to Record?		Yes						
Please enter MSA meter #1 reading								
Is there a electric meter reading to record?		No						
Please enter electric meter #1 reading		N/A						
Check area lighting		Yes						
Pickup trash and debris at compressor, dispensers, an	d site in general.	Yes						
Check all site signage?		Yes						
Check the entire site for visible damage.		Yes						
Check all priority panel valves, guages, transmitters, e	tc. for leaks, corrosion, and verify priority panel operation.	Yes						
Verify all ESD button(s) are functional		N/A						
Verified gas inlet actuator valve and compressor inlet	valves are closed upon ESD activation.	N/A						
Inspect all fire extinguishers to ensure they are all cha	arged and inspection tags are up to date	Yes						
Visually inspect HMI for proper function (i.e. funtion b	outtons, display contrast, etc.)	Yes						
Verify start / stop time-fill pressure settings and adjus	t as necessary for seasonal conditions. (TIME-FILL SITE ONLY)	N/A						
Snoop and check all piping / tubing, valves, skid comp	onents, etc. for oil and gas leaks.	Yes						
Any leaks found?		No						
Visually inspect all relief valves for signs of failure and	leakage within skid	Yes						
Check oil level in the compressor as well as the day ta	nk.	Yes						
Fill day tank if needed and record		Yes						
Drain receiver tank of liquids and record		Yes						
Record inter-stage pressures and temps during opera	tions	Yes						
Drain all filters inside and record amount		Yes						
Check methane detectors / fan or system		Yes						
Inspect compressor hold down bolts and shims for pro	oper torgue.	Yes						
Inspect for loose lubing clamps and connectors		Yes						
Observe the compressor operation (record unusual ne	oises or vibrations)	Yes						
Check that control panel is functioning properly		Yes						



Check and record inlet panel voltage		N/A				
Check appropiate inputs active						
Check alarm / fault set points are correct						
Check that alarm / fault notification is functioning		Yes				
Check remote access if available		N/A				
Check for gas leaks at all valve stems		YES				
Site	Section					
Sol trans vallejo	DRYER INSPECTION					
	Questions	Response				
Check for alarms and notifications		YES				
What is dryer dew point reading?		Yes				
Check dryer dew point alarm settings.		Yes				
Check dew point for reading below -40 F. (If required) Cal	ll maintenance planners or create your own dryer regeneration service order.	N/A				
isually inspect all relief valves for signs of failure and lea	kage within dryer system.	YES				
Check all piping / tubing, valves, dryer components, etc. for oil and gas leaks.						
Any leaks found?						
Check differential pressure across pre / after filter elements. Replace if required when gauge is approaching RED zone or 3-5 PSID.						
Drain all dryer pre / after filter housings.						
orain all dryer pre / after filter housings.		N/A				
, , ,		Yes				
Orain fluid from bottles?						
Orain fluid from bottles?	Section	Yes				
Orain fluid from bottles? Check storage cascade for signs of damage / rust.	Section Time-fill Post Inspection	Yes				
Orain fluid from bottles? Check storage cascade for signs of damage / rust.  Site  Sol trans vallejo	Time-fill Post Inspection  Questions	Yes				
Orain fluid from bottles? Check storage cascade for signs of damage / rust.  Site  Sol trans vallejo Check hoses and Breakaways for the following: Leakgae, 1	Time-fill Post Inspection  Questions  Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement,	Yes Yes				
Orain fluid from bottles? Check storage cascade for signs of damage / rust.  Site  Sol trans vallejo  Check hoses and Breakaways for the following: Leakgae, kinked or twisted displacement, 3-way valves, Nozzles an	Time-fill Post Inspection  Questions  Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement, id valves.	Yes Yes  Yes  Response N/A				
Orain fluid from bottles? Check storage cascade for signs of damage / rust.  Site  Sol trans vallejo  Check hoses and Breakaways for the following: Leakgae, kinked or twisted displacement, 3-way valves, Nozzles an Check to ensure all retractor cords are in place and opera	Time-fill Post Inspection  Questions  Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement, id valves.	Yes Yes Yes  Response N/A N/A				
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Orain fluid from bottles? Check storage cascade for signs of damage / rust.  Site  Sol trans vallejo  Check hoses and Breakaways for the following: Leakgae, Kinked or twisted displacement, 3-way valves, Nozzles an Check to ensure all retractor cords are in place and opera Clean fueling nozzles  Note any parking space numbers that need repairs  Check all piping / tubing, valves, time-fill components, etc.  Any leaks found?	Time-fill Post Inspection  Questions  Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement, id valves.  stional.	Yes Yes Yes  Response N/A N/A N/A N/A N/A N/A N/A N/A				
Orain fluid from bottles? Check storage cascade for signs of damage / rust.  Site  Sol trans vallejo  Check hoses and Breakaways for the following: Leakgae, control of the following: Leakgae,	Time-fill Post Inspection  Questions  Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement, id valves.  stional.	Yes Yes Yes  Response  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/				
Orain fluid from bottles? Check storage cascade for signs of damage / rust.  Site  Sol trans vallejo	Time-fill Post Inspection  Questions  Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement, id valves.  stional.	Yes Yes Yes  Response N/A N/A N/A N/A N/A N/A N/A N/A				



Inlet	Inlet			Com	pressor A	Compressor B	Compre	ssor C	ŀ	HYC	Notes	
Final         4060         3943	Final         4060         3943           Comp. Oil         1         0           Receiver         144         179           1st Stage         PSIG         147         125           2nd Stage         PSIG         144         123           3rd Stage         PSIG         144         116           4th Stage         PSIG         149         131           Final         PSIG         142         186           1st Stage         Deg. F         61         201           2nd Stage         Deg. F         64         234           3rd Stage         Deg. F         63         199           4th Stage         Deg. F         63         187           Final         Deg. F         63         125      The Amount Add Amount Add Amount Oil Recordings	Inlet		2011	•		Compre	3331 6			140103	
Comp. Oil   1	Comp. Oil   1						+					
Receiver	Receiver											
1st Stage         PSIG         147         125	1st Stage											
2nd Stage         PSIG         144         123	2nd Stage         PSIG         144         116		PSIG									
3rd Stage	3rd Stage											
Stage	Head											
Final	Final				149							
2nd Stage         Deg. F         64         234	2nd Stage         Deg. F         64         234		PSIG		142	186						
2nd Stage         Deg. F         64         234	2nd Stage         Deg. F         64         234	1st Stage	Deg. F		61	201						
3rd Stage	3rd Stage   Deg. F   63   199	2nd Stage			64	234						
Ath Stage	Ath Stage   Deg. F   63   187		Deg. F		63	199						
Drain Amount Add Amount Oil Recordings Skid a None None None Skid b None Skid b None None Skid b None Skid b None None Skid b None None Skid b None None Skid b None	Drain Amount Add Amount Oil Recordings Skid a None None Skid b None S		Deg. F			187						
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skid a None None None	None											
None	None	Drain			Amount			Oil Red	cordings			
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Drain Amount Blower	Drain Amount Blower											
Blower	Blower					Dryer Cond	ensate Drip Record	dings				
				Α	mount							
Cond. Pot	Cond. Pot											
		Cond.	Pot									



Date of Service	e Start:			1/14/2022			Work (	Order #:			
Day of the We	ek			Friday	Cu		Custon	ner PO #			
Service Location	on:			SolTrans		Date of Service End:			1/14/2022		
Address of Loc	cation:		1850 Broa	adway St. Valle	jo, CA 94589		T&M (	Quote #			
<b>Email Address</b>	:		<u>pa</u>	t@soltransride	e.com						
Contact Name	2:		Pat Carr					Travel to Site			
Phone:			707-736-6960	)	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na	ame:		Kirk Haag		1/14/2022						
Mechanic 2 Na											
Mechanic 3 Na											
Mechanic 4 Na	ame:										
					Travel	Hours:	0.00		Travel M	liles:	0
							•	Travel from Sit			
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic								
			Mechanic Mechanic								
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						vel Hours:	0.00		Total Trave		0
	р	urpose For \	Nork						Hours Worke		
Start Up	•	,						Date	Start	End	Total Hrs.
Warranty Wor	·k				1	Mechanic	1 Name:	1/14/2022	5:00:00 PM	8:00:00 PM	3.00
Call Out					1		2 Name:	_,,, _	3.00.001141	2.20.001141	3.03
Weekly Mainte	enance		X	X	1	Mechanic					
Monthly Main			Λ.		1		4 Name:				
Other (Please I					1			Total or	site Hours:	3.0	00
,					1				l Hours:		
								Total Worke	d On-site Hours:	3.0	00
				Generato	or						
Brand	Serial I	Number	Mo	del	Start	Hours	End	Hours			
Cummins	8500	2440	QSK	23-7							
	X16I4	94711	STAM	FORD							
C-				C			C				
	mpressor A		Drand	Compressor B		Drand	Compressor C		Drand		
Brand	ANGI	/ARIEL	Brand Model #	ANG	/ARIEL	Brand Model #	Compressor C		Brand Model #		
Brand Model #	ANGI NG-600	/ARIEL D-E-S-5-A	Model #	ANGI NG-60	I/ARIEL 0-E-S-5-A	Model #	Compressor C		Model #		
Brand Model # Serial #	ANGI NG-600	/ARIEL	Model # Serial #	ANGI NG-60	/ARIEL	Model # Serial #	Compressor C				
Brand Model #	ANGI NG-600	/ARIEL D-E-S-5-A	Model #	ANGI NG-60	I/ARIEL 0-E-S-5-A	Model #	Compressor C		Model # Serial #		
Brand Model # Serial #	ANGI NG-600 SER	/ARIEL D-E-S-5-A	Model # Serial #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A	Model # Serial #	Dispenser 2	NGI	Model # Serial #		
Brand Model # Serial # Hours	ANGI NG-600 SER	/ARIEL D-E-S-5-A	Model # Serial # Hours	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042	Model # Serial # Hours	Dispenser 2		Model # Serial # Hours		
Brand Model # Serial # Hours Brand	ANGI NG-600 SER	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042	Model # Serial # Hours Brand	Dispenser 2		Model # Serial # Hours Brand		
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours Brand Model #	Dispenser 2		Model # Serial # Hours Brand Model #		
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model #		
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI	Model # Serial # Hours Brand Model # Serial #	art Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
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Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	I/ARIEL 0-E-S-5-A 07042  NGI  Perfo	Model # Serial # Hours Brand Model # Serial # Interials	Dispenser 2 Al Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #		oil leaks on
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	NGI  Perfo  Oil levels adde	Model # Serial # Hours  Brand Model # Serial # laterials	Dispenser 2  Al  Quantity  as needed, Skii	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	ues no gas or o	
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Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER	ARIEL D-E-S-5-A 07041 e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	NGI  Perfo  oil levels adde sers. No issues	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained a found while do	Quantity  Quantity  as needed, Skiiing inspection	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	ues no gas or o	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER	ARIEL D-E-S-5-A 07041 e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	NGI  Perfo  oil levels adde sers. No issues	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained a found while do	Quantity  Quantity  as needed, Skiiing inspection	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	ues no gas or o	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER	ARIEL D-E-S-5-A 07041 e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	NGI  Perfo  oil levels adde sers. No issues	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained a found while do	Quantity  Quantity  as needed, Skiiing inspection	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	ues no gas or o	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER	ARIEL D-E-S-5-A 07041 e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	NGI  Perfo  oil levels adde sers. No issues	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained a found while do	Quantity  Quantity  as needed, Skiiing inspection	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	ues no gas or o	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER	ARIEL D-E-S-5-A 07041 e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	NGI  Perfo  oil levels adde sers. No issues	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained a found while do	Quantity  Quantity  as needed, Skiiing inspection	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	ues no gas or o	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER	ARIEL D-E-S-5-A 07041 e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	NGI  Perfo  oil levels adde sers. No issues	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained a found while do	Quantity  Quantity  as needed, Skiiing inspection	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	ues no gas or o	
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	Checklist	
Site	Section	
SolTrans	Site Inspection	
	Questions	Response
Is the service log book available for review?		Yes / No
Check for SDS?		Yes / No
Check for fault codes, alarms and record		Yes / No
Is there a MSA reading to Record?		Yes / No
Please enter MSA meter #1 reading		Yes / No
Is there a electric meter reading to record?		Yes / No
Please enter electric meter #1 reading		Yes / No
Check area lighting		Yes / No
Pickup trash and debris at compressor, dispensers, and site	in general.	Yes / No
Check all site signage?		Yes / No
Check the entire site for visible damage.		Yes / No
Check all priority panel valves, guages, transmitters, etc. fo	Yes / No	
Verify all ESD button(s) are functional	Yes / No	
Verified gas inlet actuator valve and compressor inlet valve	Yes / No	
Inspect all fire extinguishers to ensure they are all charged	Yes / No	
Visually inspect HMI for proper function (i.e. funtion buttor	ns, display contrast, etc.)	Yes / No
Verify start / stop time-fill pressure settings and adjust as n	ecessary for seasonal conditions. (TIME-FILL SITE ONLY)	Yes / No
Snoop and check all piping / tubing, valves, skid component	ts, etc. for oil and gas leaks.	Yes / No
Any leaks found?		Yes / No
Visually inspect all relief valves for signs of failure and leake	ge within skid	Yes / No
Check oil level in the compressor as well as the day tank.		Yes / No
Fill day tank if needed and record		Yes / No
Drain receiver tank of liquids and record		Yes / No
Record inter-stage pressures and temps during operations		Yes / No
Drain all filters inside and record amount		Yes / No
Check methane detectors / fan or system		Yes / No
Inspect compressor hold down bolts and shims for proper t	orgue.	Yes / No
Inspect for loose lubing clamps and connectors		Yes / No
Observe the compressor operation (record unusual noises	or vibrations)	Yes / No
Check that control panel is functioning properly		Yes / No



Check and record inlet panel voltage		Yes / No				
Check appropiate inputs active						
Check alarm / fault set points are correct						
Check that alarm / fault notification is functioning		Yes / No				
Check remote access if available		Yes / No				
Check for gas leaks at all valve stems	Yes / No					
Site	Section					
SolTrans	Dryer Inspection					
	Questions	Response				
Check for alarms and notifications		Yes / No				
What is dryer dew point reading?		Yes / No				
Check dryer dew point alarm settings.		Yes / No				
Check dew point for reading below -40 F. (If required) Call n	naintenance planners or create your own dryer regeneration service order.	Yes / No				
Visually inspect all relief valves for signs of failure and leakage within dryer system.						
Check all piping / tubing, valves, dryer components, etc. for oil and gas leaks.						
Any leaks found?						
Check differential pressure across pre / after filter elements	Yes / No					
Drain all dryer pre / after filter housings.						
Drain fluid from bottles?		Yes / No				
Check storage cascade for signs of damage / rust.		Yes / No				
Site	Section					
SolTrans	Time-fill Post Inspection					
	Questions	Response				
, , , , , , , , , , , , , , , , , , , ,	ft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement,	Yes / No				
Kinked or twisted displacement, 3-way valves, Nozzles and		Yes / No				
Check to ensure all retractor cords are in place and operational.						
Clean fueling nozzles						
Note any parking space numbers that need repairs		Yes / No				
Check all piping / tubing, valves, time-fill components, etc. f	or oil and gas leaks.	Yes / No				
Any leaks found?		Yes / No				
Drain k-rail filter(s)		Yes / No				
Any repairs needed?		Yes / No				
Document any issues and fixes		Yes / No				



Inlet		Comp	aroccor A									
Inlet			JIESSUI A	Compr	ressor B	Compr	essor C		HYC	No	tes	
Final												
Comp. Oil												
Receiver												
1st Stage	PSIG											
2nd Stage	PSIG											
3rd Stage	PSIG											
4th Stage	PSIG											
Final	PSIG											
1st Stage	Deg. F											
2nd Stage	Deg. F											
3rd Stage	Deg. F											
4th Stage	Deg. F											
Final	Deg. F											
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Drain	Amount	Add	Amount				Oil Re	cordings				
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Date of Service				1/20/2022				Order #:			
Day of the We				Thursday	Customer P						
Service Location	on:		_	SolTrans	_	_	Date of S	ervice End:		1/20/2022	
Address of Loc	cation:		1850 Broa	dway St. Valle	jo, CA 94589		T&M (	Quote #			
Email Address				t@soltransride				•			
Contact Name			Pat Carr	ee soreransira	<u> </u>			Travel to Site			
	:										
Phone:			707-736-6960	)	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na	ame:	Kirk Haag			1/20/2022						
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					Total Trav	vei Hours:	0.00		Total Trave	el Miles:	0
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Call Out					l	Mechanic	2 Name:	<u> </u>			
Weekly Mainte	enance		X	x		Mechanic	3 Name:	ĺ			
Monthly Main					]	Mechanic	4 Name:				
Other (Please I					1			Total or	site Hours:	0.0	no
outer (Fiease I	ושמוושכן									0.0	,,
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								Total Worke	d On-site Hours:	0.0	00
				Generato	or						
Brand	Serial I	Number	Mo	del	Start	Hours	End	Hours			
Cummins	8500	02440	QSK	23-7							
		94711	STAM								
	X101-	134711	3174101	10112							
Co	mpressor A			Compressor B			Compressor C				
<b>Co</b> Brand		/ARIEL	Brand		J/ARIEL	Brand	Compressor C		Brand		
Brand	ANGI	/ARIEL		ANGI	/ARIEL		Compressor C				
Brand Model #	ANGI NG-600	/ARIEL D-E-S-5-A	Model #	ANGI NG-60	I/ARIEL 0-E-S-5-A	Model #	Compressor C		Model #		
Brand Model # Serial #	ANGI NG-600	/ARIEL	Model # Serial #	ANGI NG-60	/ARIEL	Model # Serial #	Compressor C		Model # Serial #		
Brand Model #	ANGI NG-600 SER	/ARIEL D-E-S-5-A	Model #	ANGI NG-600 SER	I/ARIEL 0-E-S-5-A	Model #			Model #		
Brand Model # Serial # Hours	ANGI NG-600	/ARIEL D-E-S-5-A	Model # Serial # Hours	ANGI NG-600 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042	Model # Serial # Hours	Dispenser 2		Model # Serial # Hours		
Brand Model # Serial # Hours Brand	ANGI NG-600 SER	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand	ANGI NG-600 SER Dispenser 1	I/ARIEL 0-E-S-5-A	Model # Serial # Hours Brand	Dispenser 2	NGI	Model # Serial # Hours Brand		
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Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Completed m either unit.	#  maintenance Looked ove	ARIEL D-E-S-5-A 07041  e and inspecer fast fuel h Checked o	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description  ssors. Checked down dispenser	NGI  Perfo  Oil levels addesers. No issues i	Model # Serial # Hours  Brand Model # Serial # Taterials  Trmed Notes d and drained a found while do	Dispenser 2  Al  Quantity  as needed, Skiiing inspection	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #  F  F  Todd no current isss and hoses/ nozzle	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Completed m either unit.	#  maintenance Looked ove	ARIEL D-E-S-5-A 07041  e and inspecer fast fuel h Checked o	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description  ssors. Checked down dispenser	NGI  Perfo  Oil levels addesers. No issues i	Model # Serial # Hours  Brand Model # Serial # Taterials  Trmed Notes d and drained a found while do	Quantity  Quantity  as needed, Skiing inspection in hours and into	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #  F  F  Todd no current isss and hoses/ nozzle	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Completed m either unit.	#  maintenance Looked ove	ARIEL D-E-S-5-A 07041  e and inspecer fast fuel h Checked o	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description  ssors. Checked down dispenser	NGI  Perfo  Oil levels addesers. No issues i	Model # Serial # Hours  Brand Model # Serial # Taterials  Trmed Notes d and drained a found while do	Quantity  Quantity  as needed, Skiing inspection in hours and interest in the control of the con	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #  F  F  Todd no current isss and hoses/ nozzle	sues no gas or	

Checklist							
Site	Section						
SolTrans	Site Inspection						
	Questions	Response					
Is the service log book available for review?		Yes / No					
Check for SDS?	Yes / No						
Check for fault codes, alarms and record		Yes / No					
Is there a MSA reading to Record?		Yes / No					
Please enter MSA meter #1 reading		Yes / No					
Is there a electric meter reading to record?		Yes / No					
Please enter electric meter #1 reading		Yes / No					
Check area lighting		Yes / No					
Pickup trash and debris at compressor, dispensers, and site	in general.	Yes / No					
Check all site signage?		Yes / No					
Check the entire site for visible damage.		Yes / No					
Check all priority panel valves, guages, transmitters, etc. fo	r leaks, corrosion, and verify priority panel operation.	Yes / No					
Verify all ESD button(s) are functional		Yes / No					
Verified gas inlet actuator valve and compressor inlet valve	s are closed upon ESD activation.	Yes / No					
Inspect all fire extinguishers to ensure they are all charged	and inspection tags are up to date	Yes / No					
Visually inspect HMI for proper function (i.e. funtion buttor	ns, display contrast, etc.)	Yes / No					
Verify start / stop time-fill pressure settings and adjust as n	ecessary for seasonal conditions. (TIME-FILL SITE ONLY)	Yes / No					
Snoop and check all piping / tubing, valves, skid component	ts, etc. for oil and gas leaks.	Yes / No					
Any leaks found?		Yes / No					
Visually inspect all relief valves for signs of failure and leake	ge within skid	Yes / No					
Check oil level in the compressor as well as the day tank.		Yes / No					
Fill day tank if needed and record		Yes / No					
Drain receiver tank of liquids and record		Yes / No					
Record inter-stage pressures and temps during operations		Yes / No					
Drain all filters inside and record amount		Yes / No					
Check methane detectors / fan or system		Yes / No					
Inspect compressor hold down bolts and shims for proper t	orgue.	Yes / No					
Inspect for loose lubing clamps and connectors		Yes / No					
Observe the compressor operation (record unusual noises	or vibrations)	Yes / No					
Check that control panel is functioning properly		Yes / No					



Check and record inlet panel voltage		Yes / No
Check appropiate inputs active		Yes / No
Check alarm / fault set points are correct		Yes / No
Check that alarm / fault notification is functioning		Yes / No
Check remote access if available		Yes / No
Check for gas leaks at all valve stems		Yes / No
Site	Section	
SolTrans	Dryer Inspection	
	Response	
Check for alarms and notifications		Yes / No
What is dryer dew point reading?		Yes / No
Check dryer dew point alarm settings.		Yes / No
Check dew point for reading below -40 F. (If required) Call n	naintenance planners or create your own dryer regeneration service order.	Yes / No
Visually inspect all relief valves for signs of failure and leaka	ge within dryer system.	Yes / No
Check all piping / tubing, valves, dryer components, etc. for	oil and gas leaks.	Yes / No
Any leaks found?		Yes / No
Check differential pressure across pre / after filter elements	s. Replace if required when gauge is approaching RED zone or 3-5 PSID.	Yes / No
Drain all dryer pre / after filter housings.		Yes / No
Drain fluid from bottles?		Yes / No
Check storage cascade for signs of damage / rust.		Yes / No
Site	Section	
SolTrans	Time-fill Post Inspection	
	Questions	Response
, , , , , , , , , , , , , , , , , , , ,	ft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement,	Yes / No
Kinked or twisted displacement, 3-way valves, Nozzles and		•
Check to ensure all retractor cords are in place and operation	onal.	Yes / No
Clean fueling nozzles		Yes / No
Note any parking space numbers that need repairs		Yes / No
Check all piping / tubing, valves, time-fill components, etc. f	or oil and gas leaks.	Yes / No
Any leaks found?		Yes / No
Drain k-rail filter(s)		Yes / No
Any repairs needed?		Yes / No
Document any issues and fixes		Yes / No



Inlet		Comp	aroccor A								
Inlet		Compressor A		Compressor B Compressor C		essor C	HYC		Notes		
Final											
Comp. Oil											
Receiver											
1st Stage	PSIG										
2nd Stage	PSIG										
3rd Stage	PSIG										
4th Stage	PSIG										
Final	PSIG										
1st Stage	Deg. F										
2nd Stage	Deg. F										
3rd Stage	Deg. F										
4th Stage	Deg. F										
Final	Deg. F										
					Oil	Readings					
Drain	Amount	Add	Amount				Oil Re	cordings			
					Dryer Conden	sate Drip Reco	rdings				
Drain		Ar	nount								
Blowe	r										
Cond. P	ot										
						Notes					
i											
1											
1											



Date of Service	e Start:		1/25/2022				Work C	Order #:			
Day of the We	ek			Tuesday			Customer PO #				
Service Location	on:			SolTrans			Date of Se	ervice End:		1/26/2022	
Address of Loc	cation:		1850 Broa	idway St. Valle	jo, CA 94589		Т&М С	Quote #			
<b>Email Address</b>	:		<u>pa</u>	t@soltransride	e.com						
Contact Name	2:		Pat Carr					Travel to Site			
Phone:			707-736-6960	)	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na	ame:		Kirk Haag		1/25/2022						
Mechanic 2 Na											
Mechanic 3 Na											
Mechanic 4 Na	ame:										
					Travel	Hours:	0.00	- 16 60	Travel M	files:	0
					Data	Charlet The	•	Travel from Sit		Total III.	Total Nata
			NA b i -	1 Name	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic Mechanic								
			Mechanic								
			Mechanic								
					Travel	Hours:	0.00		Travel N	1iles:	0
					Total Trav	vel Hours:	0.00		Total Trave	l Miles:	0
	Р	urpose For \	<b>N</b> ork						Hours Worke	d on Site	
Start Up								Date	Start	End	Total Hrs.
Warranty Wor	·k					Mechanic	: 1 Name:	1/25/2022	10:00:00 PM	11:59:00 PM	1.98
Call Out							2 Name:	1/26/2022		1:15:00 AM	1.25
Weekly Mainte	enance		X	X		Mechanic	3 Name:				
Monthly Main						Mechanic	4 Name:				
Other (Please I	Describe)							Total or	site Hours:	3.2	23
								Mea	l Hours:		
								Total Worke	d On-site Hours:	3.2	23
				Generato	r						
Brand		Number	Mo		Start	Hours	End l	Hours			
Cummins		02440	QSK								
	X16I4	194711	STAM	FORD							
Co	mpressor A			Compressor B			Compressor C				
	mpressor A		Brand	Compressor B ANGI		Brand	Compressor C		Brand		
Brand Model #	ANGI	/ARIEL D-E-S-5-A	Brand Model #	ANGI	/ARIEL 0-E-S-5-A	Brand Model #	Compressor C		Brand Model #		
Brand	ANGI NG-600	/ARIEL		ANGI NG-60	/ARIEL		Compressor C				
Brand Model #	ANGI NG-600	/ARIEL D-E-S-5-A	Model #	ANGI NG-60	/ARIEL 0-E-S-5-A	Model #	Compressor C		Model #		
Brand Model # Serial #	ANGI NG-600	/ARIEL D-E-S-5-A	Model # Serial #	ANGI NG-60	/ARIEL 0-E-S-5-A	Model # Serial #	Compressor C		Model # Serial # Hours		
Brand Model # Serial # Hours Brand	ANGI NG-600 SER	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand	ANGI NG-600 SER Dispenser 1	/ARIEL 0-E-S-5-A	Model # Serial # Hours Brand	Dispenser 2	NGI	Model # Serial # Hours Brand		
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-600 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042	Model # Serial # Hours Brand Model #	Dispenser 2		Model # Serial # Hours Brand Model #		
Brand Model # Serial # Hours Brand	ANGI NG-600 SER	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand	ANGI NG-600 SER Dispenser 1	/ARIEL D-E-S-5-A 07042	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2		Model # Serial # Hours Brand		
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-600 SER Dispenser 1	/ARIEL D-E-S-5-A 07042	Model # Serial # Hours Brand Model #	Dispenser 2	NGI	Model # Serial # Hours Brand Model #		
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-600 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL D-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER Dryer	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	/ARIEL 0-E-S-5-A 07042  NGI  Perfo l oil levels adde	Model # Serial # Hours  Brand Model # Serial # laterials	Dispenser 2  Af  Quantity  as needed, Ski	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER Dryer	/ARIEL D-E-S-5-A 07041  e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	Perfo  Oil levels addesers. No issues in	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained found while do	Quantity  as needed, Ski	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER Dryer	/ARIEL D-E-S-5-A 07041  e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	Perfo  Oil levels addesers. No issues in	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained found while do	Quantity  as needed, Ski	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER Dryer	/ARIEL D-E-S-5-A 07041  e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	Perfo  Oil levels addesers. No issues in	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained found while do	Quantity  as needed, Ski	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER Dryer	/ARIEL D-E-S-5-A 07041  e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	Perfo  Oil levels addesers. No issues in	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained found while do	Quantity  as needed, Ski	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER Dryer	/ARIEL D-E-S-5-A 07041  e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	Perfo  Oil levels addesers. No issues in	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained found while do	Quantity  as needed, Ski	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER Dryer	/ARIEL D-E-S-5-A 07041  e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	Perfo  Oil levels addesers. No issues in	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained found while do	Quantity  as needed, Ski	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER Dryer	/ARIEL D-E-S-5-A 07041  e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	Perfo  Oil levels addesers. No issues in	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained found while do	Quantity  as needed, Ski	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER Dryer	/ARIEL D-E-S-5-A 07041  e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	Perfo  Oil levels addesers. No issues in	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained found while do	Quantity  as needed, Ski	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER Dryer	/ARIEL D-E-S-5-A 07041  e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	Perfo  Oil levels addesers. No issues in	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained found while do	Quantity  as needed, Ski	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Completed n either unit.	#  maintenance Looked ove	e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	Perfo  Oil levels addesers. No issues in	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained found while do	Quantity  as needed, Ski	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Completed n either unit.	#  maintenance Looked over	/ARIEL D-E-S-5-A 07041  e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	Perfo  Oil levels addesers. No issues in	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained found while do	Quantity  Quantity  as needed, Ski ing inspection in hours and inf	Parts Under Warranty  ds both look go on dispensers formation for t	Model # Serial # Hours  Brand Model # Serial #	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Completed n either unit.	#  maintenance Looked over	e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	Perfo  Oil levels addesers. No issues in	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained found while do	Quantity  as needed, Ski	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Completed n either unit.	#  maintenance Looked over	e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	Perfo  Oil levels addesers. No issues in	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained found while do	Quantity  Quantity  as needed, Ski ing inspection in hours and inf	Parts Under Warranty  ds both look go on dispensers formation for t	Model # Serial # Hours  Brand Model # Serial #	sues no gas or	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Completed n either unit.	#  maintenance Looked over	e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	Perfo  Oil levels addesers. No issues in	Model # Serial # Hours  Brand Model # Serial #  Taterials  rmed Notes d and drained found while do	Quantity  Quantity  as needed, Ski ing inspection in hours and inf	Parts Under Warranty  ds both look go on dispensers formation for t	Model # Serial # Hours  Brand Model # Serial #	sues no gas or	

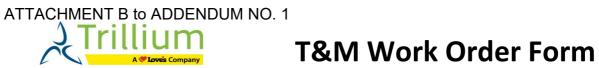
Checklist							
Site	Section						
SolTrans	Site Inspection						
	Questions	Response					
Is the service log book available for review?		Yes / No					
Check for SDS?	Yes / No						
Check for fault codes, alarms and record		Yes / No					
Is there a MSA reading to Record?		Yes / No					
Please enter MSA meter #1 reading		Yes / No					
Is there a electric meter reading to record?		Yes / No					
Please enter electric meter #1 reading		Yes / No					
Check area lighting		Yes / No					
Pickup trash and debris at compressor, dispensers, and site	in general.	Yes / No					
Check all site signage?		Yes / No					
Check the entire site for visible damage.		Yes / No					
Check all priority panel valves, guages, transmitters, etc. fo	r leaks, corrosion, and verify priority panel operation.	Yes / No					
Verify all ESD button(s) are functional		Yes / No					
Verified gas inlet actuator valve and compressor inlet valve	s are closed upon ESD activation.	Yes / No					
Inspect all fire extinguishers to ensure they are all charged	and inspection tags are up to date	Yes / No					
Visually inspect HMI for proper function (i.e. funtion buttor	ns, display contrast, etc.)	Yes / No					
Verify start / stop time-fill pressure settings and adjust as n	ecessary for seasonal conditions. (TIME-FILL SITE ONLY)	Yes / No					
Snoop and check all piping / tubing, valves, skid component	ts, etc. for oil and gas leaks.	Yes / No					
Any leaks found?		Yes / No					
Visually inspect all relief valves for signs of failure and leake	ge within skid	Yes / No					
Check oil level in the compressor as well as the day tank.		Yes / No					
Fill day tank if needed and record		Yes / No					
Drain receiver tank of liquids and record		Yes / No					
Record inter-stage pressures and temps during operations		Yes / No					
Drain all filters inside and record amount		Yes / No					
Check methane detectors / fan or system		Yes / No					
Inspect compressor hold down bolts and shims for proper t	orgue.	Yes / No					
Inspect for loose lubing clamps and connectors		Yes / No					
Observe the compressor operation (record unusual noises	or vibrations)	Yes / No					
Check that control panel is functioning properly		Yes / No					



Check and record inlet panel voltage		Yes / No
Check appropiate inputs active		Yes / No
Check alarm / fault set points are correct		Yes / No
Check that alarm / fault notification is functioning		Yes / No
Check remote access if available		Yes / No
Check for gas leaks at all valve stems		Yes / No
Site	Section	
SolTrans	Dryer Inspection	
	Response	
Check for alarms and notifications		Yes / No
What is dryer dew point reading?		Yes / No
Check dryer dew point alarm settings.		Yes / No
Check dew point for reading below -40 F. (If required) Call n	naintenance planners or create your own dryer regeneration service order.	Yes / No
Visually inspect all relief valves for signs of failure and leaka	ge within dryer system.	Yes / No
Check all piping / tubing, valves, dryer components, etc. for	oil and gas leaks.	Yes / No
Any leaks found?		Yes / No
Check differential pressure across pre / after filter elements	s. Replace if required when gauge is approaching RED zone or 3-5 PSID.	Yes / No
Drain all dryer pre / after filter housings.		Yes / No
Drain fluid from bottles?		Yes / No
Check storage cascade for signs of damage / rust.		Yes / No
Site	Section	
SolTrans	Time-fill Post Inspection	
	Questions	Response
, , , , , , , , , , , , , , , , , , , ,	ft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement,	Yes / No
Kinked or twisted displacement, 3-way valves, Nozzles and		•
Check to ensure all retractor cords are in place and operation	onal.	Yes / No
Clean fueling nozzles		Yes / No
Note any parking space numbers that need repairs		Yes / No
Check all piping / tubing, valves, time-fill components, etc. f	or oil and gas leaks.	Yes / No
Any leaks found?		Yes / No
Drain k-rail filter(s)		Yes / No
Any repairs needed?		Yes / No
Document any issues and fixes		Yes / No



Inlet		Comp	aroccor A								
Inlet		Compressor A		Compressor B Compressor C		essor C	HYC		Notes		
Final											
Comp. Oil											
Receiver											
1st Stage	PSIG										
2nd Stage	PSIG										
3rd Stage	PSIG										
4th Stage	PSIG										
Final	PSIG										
1st Stage	Deg. F										
2nd Stage	Deg. F										
3rd Stage	Deg. F										
4th Stage	Deg. F										
Final	Deg. F										
					Oil	Readings					
Drain	Amount	Add	Amount				Oil Re	cordings			
					Dryer Conden	sate Drip Reco	rdings				
Drain		Ar	nount								
Blowe	r										
Cond. P	ot										
						Notes					
i											
1											
1											



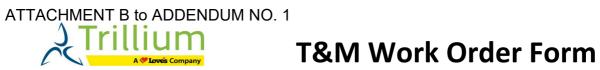
Date of Service	e Start:		2/7/2022				Work Order # 1744247				
Day of the We	ek			Monday			Customer PO #				
Service Location				1850 broadway	y st		Date o	f service		2/7/2022	
Address of Loc	cation:			Vallejo			T&M (	Quote #			
Email Address:											
Contact Name	:							Travel to Site			
Phone:					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na			Kirk Haag				N/A		N/A	0.00	#VALUE!
Mechanic 2 Na Mechanic 3 Na										0:00	#VALUE!
Mechanic 4 Na										0:00	#VALUE!
WiceHallic 4 No	unic.				Travel	Hours:	0:00		Travel N		#VALUE!
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				8851	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
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Call Out							2 Name:	_, . ,			#VALUE!
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Other (Please I	Describe)							Total or	site Hours:	#VAL	LUE!
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Brand Model # Serial # Hours	NG-600 SER	NGI D-E-S-5-A D7041	Model # Serial #	NG-600 SER0	NGI )-E-S-5-A )7042	Brand Model # Serial #	Compressor C		Model # Serial # Hours	HYC Dispenser 3	
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WO# 1744247 Checklist Site Section Sol trans vallejo Weekly maintenance Questions Response Is the service log book available for review? Check for SDS? Check for fault codes, alarms and record Yes Is there a MSA reading to Record? Yes Please enter MSA meter #1 reading Is there a electric meter reading to record? No Please enter electric meter #1 reading N/A Check area lighting Yes Pickup trash and debris at compressor, dispensers, and site in general. Yes Check all site signage? Yes Yes Check the entire site for visible damage. Check all priority panel valves, guages, transmitters, etc. for leaks, corrosion, and verify priority panel operation. Yes Verify all ESD button(s) are functional N/A N/A Verified gas inlet actuator valve and compressor inlet valves are closed upon ESD activation. Inspect all fire extinguishers to ensure they are all charged and inspection tags are up to date Yes Visually inspect HMI for proper function (i.e. funtion buttons, display contrast, etc.) Yes Verify start / stop time-fill pressure settings and adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY) N/A Snoop and check all piping / tubing, valves, skid components, etc. for oil and gas leaks. Yes Any leaks found? No Visually inspect all relief valves for signs of failure and leakage within skid Yes Check oil level in the compressor as well as the day tank. Yes Fill day tank if needed and record Yes Drain receiver tank of liquids and record Yes Record inter-stage pressures and temps during operations Yes Drain all filters inside and record amount Yes Check methane detectors / fan or system Inspect compressor hold down bolts and shims for proper torgue. Yes Inspect for loose lubing clamps and connectors Yes Observe the compressor operation (record unusual noises or vibrations) Yes Check that control panel is functioning properly Yes

A <b>Loves</b> Company	Work Or	der #: 1744247
Check and record inlet panel voltage		N/A
Check appropiate inputs active		N/A
Check alarm / fault set points are correct		Yes
Check that alarm / fault notification is functioning		Yes
Check remote access if available		N/A
Check for gas leaks at all valve stems		YES
Site	Section	
Sol trans vallejo	DRYER INSPECTION	
	Questions	Response
Check for alarms and notifications		YES
What is dryer dew point reading?		Yes
Check dryer dew point alarm settings.		Yes
Check dew point for reading below -40 F. (If required) (	Call maintenance planners or create your own dryer regeneration service order.	N/A
Visually inspect all relief valves for signs of failure and le	eakage within dryer system.	YES
Check all piping / tubing, valves, dryer components, etc	. for oil and gas leaks.	YES
Any leaks found?		NO
	nents. Replace if required when gauge is approaching RED zone or 3-5 PSID.	N/A
Orain all dryer pre / after filter housings.		N/A
Orain fluid from bottles?		Yes
Check storage cascade for signs of damage / rust.		Yes
Site	Section	
Sol trans vallejo	Time-fill Post Inspection	
	Questions	Response
Check hoses and Breakaways for the following: Leakgao Kinked or twisted displacement, 3-way valves, Nozzles	e, Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage rein and valves.	forcement, N/A
Check to ensure all retractor cords are in place and ope	rational.	N/A
Clean fueling nozzles		N/A
Note any parking space numbers that need repairs		N/A
Check all piping / tubing, valves, time-fill components, e	etc. for oil and gas leaks.	N/A
No. 11 (		N/A
Any leaks round?		•
,		N/A
Any leaks found? Drain k-rail filter(s) Any repairs needed?		N/A N/A



Work Order #: 1744247 Compressor A Compressor B Compressor C HYC Notes Inlet 102 38 4060 3943 Final Comp. Oil 1 0 144 179 Receiver 1st Stage PSIG 147 125 2nd Stage PSIG 144 123 PSIG 144 3rd Stage 116 4th Stage PSIG 149 131 142 Final PSIG 186 1st Stage 201 Deg. F 61 2nd Stage Deg. F 64 234 3rd Stage Deg. F 63 199 4th Stage Deg. F 63 187 Final Deg. F 63 125 Oil Recordings Drain Amount Add Amount Skid a None None Skid b None None **Dryer Condensate Drip Recordings** Amount Blower Cond. Pot



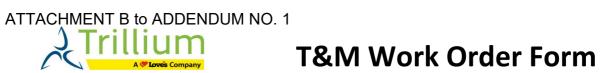
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Date of Service	e Start:		2/14/202			Work		ork Order # 1744191			
Day of the We	ek			Monday			Custon	ner PO #			
Service Location					v ct				-	2/14/2022	
				1850 broadwa	y st			f service		2/14/2022	
Address of Loc				Vallejo			T&M (	Quote #			
<b>Email Address</b>	:										
Contact Name	y:							Travel to Site			
Phone:					Dete	Ctort Time	Start Mls	1		Total III	Total Mala
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WO# 1744191 Checklist Site Section Sol trans vallejo Weekly maintenance Questions Response Is the service log book available for review? Check for SDS? Check for fault codes, alarms and record Is there a MSA reading to Record? Yes Please enter MSA meter #1 reading Is there a electric meter reading to record? No Please enter electric meter #1 reading N/A Check area lighting Yes Pickup trash and debris at compressor, dispensers, and site in general. Yes Check all site signage? Yes Yes Check the entire site for visible damage. Check all priority panel valves, guages, transmitters, etc. for leaks, corrosion, and verify priority panel operation. Yes Verify all ESD button(s) are functional N/A N/A Verified gas inlet actuator valve and compressor inlet valves are closed upon ESD activation. Inspect all fire extinguishers to ensure they are all charged and inspection tags are up to date Yes Visually inspect HMI for proper function (i.e. funtion buttons, display contrast, etc.) Yes Verify start / stop time-fill pressure settings and adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY) N/A Snoop and check all piping / tubing, valves, skid components, etc. for oil and gas leaks. Yes Any leaks found? No Visually inspect all relief valves for signs of failure and leakage within skid Yes Check oil level in the compressor as well as the day tank. Yes Fill day tank if needed and record Yes Drain receiver tank of liquids and record Yes Record inter-stage pressures and temps during operations Yes Drain all filters inside and record amount Yes Check methane detectors / fan or system Inspect compressor hold down bolts and shims for proper torgue. Yes Inspect for loose lubing clamps and connectors Yes Observe the compressor operation (record unusual noises or vibrations) Yes Check that control panel is functioning properly Yes

A Loves Company	Work Ord	er #: 1744191
Check and record inlet panel voltage		N/A
Check appropiate inputs active		N/A
Check alarm / fault set points are correct		Yes
Check that alarm / fault notification is functioning		Yes
Check remote access if available		N/A
Check for gas leaks at all valve stems		YES
Site	Section	
Sol trans vallejo	DRYER INSPECTION	
	Questions	Response
Check for alarms and notifications		YES
What is dryer dew point reading?		Yes
Check dryer dew point alarm settings.		Yes
Check dew point for reading below -40 F. (If required) Call I	maintenance planners or create your own dryer regeneration service order.	N/A
Visually inspect all relief valves for signs of failure and leaka	ge within dryer system.	YES
Check all piping / tubing, valves, dryer components, etc. for	oil and gas leaks.	YES
Any leaks found?		NO
Check differential pressure across pre / after filter element	s. Replace if required when gauge is approaching RED zone or 3-5 PSID.	N/A
Drain all dryer pre / after filter housings.		N/A
Drain fluid from bottles?		Yes
Check storage cascade for signs of damage / rust.		Yes
Site	Section	
Sol trans vallejo	Time-fill Post Inspection	
	Questions	Response
	ft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinfo	orcement, N/A
Kinked or twisted displacement, 3-way valves, Nozzles and		21/0
Check to ensure all retractor cords are in place and operati	onal.	N/A N/A
Clean fueling nozzles		N/A N/A
Note any parking space numbers that need repairs	for all and an India	N/A
Check all piping / tubing, valves, time-fill components, etc.  Any leaks found?	ioi oii aiiu gas ieaks.	N/A
•		N/A N/A
Drain k-rail filter(s)		· · · · · · · · · · · · · · · · · · ·
Any repairs needed?		N/A N/A
Document any issues and fixes		N/A



Work Order #: 1744191 Compressor A Compressor B Compressor C HYC Notes Inlet 102 38 4060 3943 Final Comp. Oil 1 0 144 179 Receiver 1st Stage PSIG 147 125 2nd Stage PSIG 144 123 PSIG 144 3rd Stage 116 4th Stage PSIG 149 131 142 Final PSIG 186 1st Stage 201 Deg. F 61 2nd Stage Deg. F 64 234 3rd Stage Deg. F 63 199 4th Stage Deg. F 63 187 Final Deg. F 63 125 Oil Recordings Drain Amount Add Amount Skid a None None Skid b None None **Dryer Condensate Drip Recordings** Amount Blower Cond. Pot



Date of Service				2/21/2022				Order #		1744192	
Day of the Week     Monday       Service Location:     1850 broadway       Address of Location:     Vallejo				-1		Customer PO #		2/24/2022			
			1		y st			f service	-	2/21/2022	
Address of Loc	cation:			Vallejo			T&M (	Quote #			
Email Address: Contact Name	:							Travel to Site			
Phone:	i:				Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
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Mechanic 2 Na			Kiik iidag				N/A		IN/A	0:00	#VALUE!
Mechanic 3 Na										0:00	#VALUE!
Mechanic 4 Na										0:00	#VALUE!
	-				Travel	Hours:	0:00		Travel N		#VALUE!
								Travel from Sit	te		
				8851	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic	1 Name:			N/A		N/A	0:00	#VALUE!
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Check that control panel is functioning properly

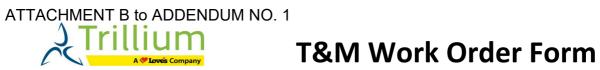
WO# 1744192 Checklist Site Section Sol trans vallejo Weekly maintenance Questions Response Is the service log book available for review? Check for SDS? Check for fault codes, alarms and record Is there a MSA reading to Record? Please enter MSA meter #1 reading 88524 Is there a electric meter reading to record? No Please enter electric meter #1 reading N/A Check area lighting Yes Pickup trash and debris at compressor, dispensers, and site in general. Yes Check all site signage? Yes Yes Check the entire site for visible damage. Check all priority panel valves, guages, transmitters, etc. for leaks, corrosion, and verify priority panel operation. Yes Verify all ESD button(s) are functional Yes Verified gas inlet actuator valve and compressor inlet valves are closed upon ESD activation. Yes Inspect all fire extinguishers to ensure they are all charged and inspection tags are up to date Yes Visually inspect HMI for proper function (i.e. funtion buttons, display contrast, etc.) Yes Verify start / stop time-fill pressure settings and adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY) N/A Snoop and check all piping / tubing, valves, skid components, etc. for oil and gas leaks. Yes Any leaks found? No Visually inspect all relief valves for signs of failure and leakage within skid Yes Check oil level in the compressor as well as the day tank. Yes Fill day tank if needed and record Yes Drain receiver tank of liquids and record Yes Record inter-stage pressures and temps during operations Yes Drain all filters inside and record amount Yes Check methane detectors / fan or system Inspect compressor hold down bolts and shims for proper torgue. Yes Inspect for loose lubing clamps and connectors Yes Observe the compressor operation (record unusual noises or vibrations) Yes

Yes

A <b>Loves</b> Company	Work Ore	der #: 1744192			
Check and record inlet panel voltage		N/A			
Check appropiate inputs active		N/A			
Check alarm / fault set points are correct		Yes			
Check that alarm / fault notification is functioning		Yes			
Check remote access if available		N/A			
Check for gas leaks at all valve stems		YES			
Site	Section				
Sol trans vallejo	DRYER INSPECTION				
	Questions	Response			
Check for alarms and notifications		YES			
What is dryer dew point reading?		Yes			
Check dryer dew point alarm settings.		Yes			
Check dew point for reading below -40 F. (If required)	Call maintenance planners or create your own dryer regeneration service order.	N/A			
Visually inspect all relief valves for signs of failure and l		YES			
Check all piping / tubing, valves, dryer components, etc	. for oil and gas leaks.	YES			
Any leaks found?		NO			
	nents. Replace if required when gauge is approaching RED zone or 3-5 PSID.	N/A			
Orain all dryer pre / after filter housings.		N/A			
Orain fluid from bottles?		Yes			
Check storage cascade for signs of damage / rust.		Yes			
Site	Section				
Sol trans vallejo	Time-fill Post Inspection				
	Questions	Response			
Check hoses and Breakaways for the following: Leakgae, Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement, Kinked or twisted displacement, 3-way valves, Nozzles and valves.					
Check to ensure all retractor cords are in place and operational.					
Clean fueling nozzles					
Note any parking space numbers that need repairs					
check all piping / tubing, valves, time-fill components, o	etc. for oil and gas leaks.	N/A			
Any leaks found?					
Any leaks round?		· · · · · · · · · · · · · · · · · · ·			
,		N/A			
Any leaks found? Drain k-rail filter(s) Any repairs needed?		N/A N/A			



Work Order #: 1744192 Compressor A Compressor B Compressor C HYC Notes Inlet 54 96 4085 Final 3996 Comp. Oil 0 0 217 179 Receiver 1st Stage PSIG 96 56 2nd Stage PSIG 53 151 PSIG 3rd Stage 52 143 4th Stage PSIG 55 158 PSIG 46 188 Final 1st Stage 81 Deg. F 214 2nd Stage Deg. F 91 249 92 3rd Stage Deg. F 212 4th Stage Deg. F 87 198 Final Deg. F 87 129 Oil Recordings Drain Amount Add Amount Skid a 3 quarts Skid b 3.5 quarts 2 gallons **Dryer Condensate Drip Recordings** Amount Blower Cond. Pot



Date of Service	e Start:			2/28/2022	<u></u>	<u></u>	Work	Order #		1744193	
Day of the We				Monday	Cu			ner PO #			
Service Location: 1850 broadway				· ct	Date of service			2/28/2022			
					y St					2/28/2022	
Address of Loc	ation:			Vallejo			T&M (	Quote #			
<b>Email Address</b>	:										
Contact Name								Travel to Site			
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Phone:					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na	ame:		Kirk Haag				N/A		N/A		#VALUE!
Mechanic 2 Na	ame:									0:00	#VALUE!
Mechanic 3 Na										0:00	#VALUE!
Mechanic 4 Na	ame:									0:00	#VALUE!
					Travel	Hours:	0:00		Travel N	files:	#VALUE!
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Call Out							2 Name:	1			#VALUE!
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Weekly Mainte	enance		>	(			3 Name:				#VALUE!
Monthly Main	tenance					Mechanic	4 Name:	<u>L</u>	<u></u>		#VALUE!
Other (Please I								Total or	site Hours:	#VAL	.UE!
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								Total Worke	d On-site Hours:	#VAL	LUE!
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Brand	Serial	Number	Mo			Hours	End	Hours			
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Brand Model # Serial # Hours Brand Model # Serial #	AI NG-600 SERI 1!	NGI D-E-S-5-A D7041	Model # Serial # Hours Brand Model #	At NG-600 SER( 1! Dispenser 1	NGI D-E-S-5-A D7042 562	Brand Model # Serial # Hours Brand Model # Serial #	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
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Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Completed n either unit.	#  maintenanc Looked over	e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER( SER( 1! Dispenser 1  Description  Description	NGI D-E-S-5-A D7042 562  Perfo I oil levels addesers. No issues	Brand Model # Serial # Hours  Brand Model # Serial # Iaterials	Dispenser 2  Quantity  as needed, Skiing inspection	Parts Under Warranty ds both look go on dispensers	Model # Serial # Hours  Brand Model # Serial #  F  F  Dood no current issand hoses/ nozzle	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Completed n either unit.	#  maintenanc Looked ove	NGI D-E-S-5-A D7041 562 e and inspec	Model # Serial # Hours  Brand Model # Serial #  ction of compresoses and wiped in and coolant I	All NG-600 SER( SER( 1! Dispenser 1  Description  Description	NGI D-E-S-5-A D7042 562  Perfo I oil levels addesers. No issues	Brand Model # Serial # Hours  Brand Model # Serial # Iaterials	Dispenser 2  Quantity  as needed, Skiing inspection in hours and in	Parts Under Warranty  ds both look go on dispensers formation for t	Model # Serial # Hours  Brand Model # Serial #  F  F  Dood no current issand hoses/ nozzle	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Completed n either unit.	#  maintenanc Looked ove	e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER( SER( 1! Dispenser 1  Description  Description	NGI D-E-S-5-A D7042 562  Perfo I oil levels addesers. No issues	Brand Model # Serial # Hours  Brand Model # Serial # Iaterials	Dispenser 2  Quantity  as needed, Skiing inspection	Parts Under Warranty ds both look go on dispensers	Model # Serial # Hours  Brand Model # Serial #  F  F  Dood no current issand hoses/ nozzle	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Completed n either unit.	#  maintenanc Looked ove	e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #  ction of compresoses and wiped in and coolant I	All NG-600 SER( SER( 1! Dispenser 1  Description  Description	NGI D-E-S-5-A D7042 562  Perfo I oil levels addesers. No issues	Brand Model # Serial # Hours  Brand Model # Serial # Iaterials	Dispenser 2  Quantity  as needed, Skiing inspection in hours and in	Parts Under Warranty  ds both look go on dispensers formation for t	Model # Serial # Hours  Brand Model # Serial #  F  F  Dood no current issand hoses/ nozzle	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Completed n either unit.	#  maintenanc Looked over	e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #  ction of compresoses and wiped in and coolant I	All NG-600 SER( SER( 1! Dispenser 1  Description  Description	NGI D-E-S-5-A D7042 562  Perfo I oil levels addesers. No issues	Brand Model # Serial # Hours  Brand Model # Serial # Iaterials	Dispenser 2  Quantity  as needed, Skiing inspection in hours and in	Parts Under Warranty  ds both look go on dispensers formation for t	Model # Serial # Hours  Brand Model # Serial #  F  F  Dood no current issand hoses/ nozzle	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Completed n either unit.	#  maintenanc Looked over	e and inspecer fast fuel h	Model # Serial # Hours  Brand Model # Serial #  ction of compresoses and wiped in and coolant I	All NG-600 SER( SER( 1! Dispenser 1  Description  Description	NGI D-E-S-5-A D7042 562  Perfo I oil levels addesers. No issues	Brand Model # Serial # Hours  Brand Model # Serial # Iaterials	Dispenser 2  Quantity  as needed, Skiing inspection in hours and in	Parts Under Warranty  ds both look go on dispensers formation for t	Model # Serial # Hours  Brand Model # Serial #  F  F  Dood no current issand hoses/ nozzle	Part Source	

WO# 1744193 Checklist Site Section Sol trans vallejo Weekly maintenance Questions Response Is the service log book available for review? Check for SDS? Check for fault codes, alarms and record Is there a MSA reading to Record? Yes Please enter MSA meter #1 reading Is there a electric meter reading to record? No Please enter electric meter #1 reading N/A Check area lighting Yes Pickup trash and debris at compressor, dispensers, and site in general. Yes Check all site signage? Yes Yes Check the entire site for visible damage. Check all priority panel valves, guages, transmitters, etc. for leaks, corrosion, and verify priority panel operation. Yes Verify all ESD button(s) are functional N/A N/A Verified gas inlet actuator valve and compressor inlet valves are closed upon ESD activation. Inspect all fire extinguishers to ensure they are all charged and inspection tags are up to date Yes Visually inspect HMI for proper function (i.e. funtion buttons, display contrast, etc.) Yes Verify start / stop time-fill pressure settings and adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY) N/A Snoop and check all piping / tubing, valves, skid components, etc. for oil and gas leaks. Yes Any leaks found? No Visually inspect all relief valves for signs of failure and leakage within skid Yes Check oil level in the compressor as well as the day tank. Yes Fill day tank if needed and record Yes Drain receiver tank of liquids and record Yes Record inter-stage pressures and temps during operations Yes Drain all filters inside and record amount Yes Check methane detectors / fan or system Inspect compressor hold down bolts and shims for proper torgue. Yes Inspect for loose lubing clamps and connectors Yes Observe the compressor operation (record unusual noises or vibrations) Yes Check that control panel is functioning properly Yes

A V Loves Company	Work Order #	: 1744193
Check and record inlet panel voltage		N/A
Check appropiate inputs active		N/A
Check alarm / fault set points are correct		Yes
Check that alarm / fault notification is functioning		Yes
Check remote access if available		N/A
Check for gas leaks at all valve stems		YES
Site	Section	
Sol trans vallejo	DRYER INSPECTION	
	Questions	Response
Check for alarms and notifications		YES
What is dryer dew point reading?		Yes
Check dryer dew point alarm settings.		Yes
Check dew point for reading below -40 F. (If required) Call	maintenance planners or create your own dryer regeneration service order.	N/A
Visually inspect all relief valves for signs of failure and leak	age within dryer system.	YES
Check all piping / tubing, valves, dryer components, etc. fo	r oil and gas leaks.	YES
Any leaks found?		NO
Check differential pressure across pre / after filter elemen	ts. Replace if required when gauge is approaching RED zone or 3-5 PSID.	N/A
Drain all dryer pre / after filter housings.		N/A
Drain fluid from bottles?		Yes
Check storage cascade for signs of damage / rust.		Yes
Site	Section	
Sol trans vallejo	Time-fill Post Inspection	
	Questions	Response
, , ,	oft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcer	ment, N/A
Kinked or twisted displacement, 3-way valves, Nozzles and Check to ensure all retractor cords are in place and operat		N/A
Clean fueling nozzles	iorial.	N/A
Note any parking space numbers that need repairs		N/A
Check all piping / tubing, valves, time-fill components, etc.	for all and gas leaks	N/A
Any leaks found?	TOI OII aliu gas leaks.	N/A
		N/A
Drain k-rail filter(s)		· · · · · · · · · · · · · · · · · · ·
Any repairs needed?		N/A
Document any issues and fixes		N/A



Work Order #: 1744193 Compressor A Compressor B Compressor C HYC Notes Inlet 102 38 4060 3943 Final Comp. Oil 1 0 144 179 Receiver 1st Stage PSIG 147 125 2nd Stage PSIG 144 123 PSIG 144 3rd Stage 116 4th Stage PSIG 149 131 142 Final PSIG 186 1st Stage 201 Deg. F 61 2nd Stage Deg. F 64 234 3rd Stage Deg. F 63 199 4th Stage Deg. F 63 187 Final Deg. F 63 125 Oil Recordings Drain Amount Add Amount Skid a None None Skid b None None **Dryer Condensate Drip Recordings** Amount Blower Cond. Pot



Date of Service	e Start:			3/4/2022			Work (	Order #:		1762018	
Day of the We	eek						Custon	ner PO #			
Service Location	on:			SolTrans				ervice End:		3/4/2022	
Address of Loc				dway St. Valle	•		T&M (	Quote #			
Email Address				t@soltransride	e.com						
Contact Name	e:		Pat Carr	,	_	-	6:	Travel to Site			
Phone:			707-736-6960	)	Date	Start Time	Start Mls	End Time	End MIs	Total Hrs	Total Mls
Mechanic 1 Na Mechanic 2 Na			Logan Ham		3/4/2022	11:00:00 AM	133618	12:00:00 PM	133678	1.00	60.00
Mechanic 3 Na											
Mechanic 4 Na											
The contains the					Travel	Hours:	1.00		Travel M	liles:	60
								Travel from Sit	e		
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic		3/4/2022	3:00:00 PM	133678	4:30:00 PM	133745	1.50	67.00
			Mechanic								
			Mechanic Mechanic								
			Wiechanic	4 Name:	Travel	Hours:	1.50		Travel M	liles:	67
					Total Trav		2.50		Total Trave		127
	P	urpose For \	Work		100011101				Hours Worker		
Start Up		arpose ror	- OIR					Date	Start	End	Total Hrs.
Warranty Wor	-k				į	Mechanic	1 Name	3/4/2022	12:00:00 PM	3:00:00 PM	3.00
Call Out	N.					Mechanic		3/4/2022	12.00.00 PIVI	J.00.00 PIVI	3.00
Weekly Mainte	enanco					Mechanic					
Monthly Main						Mechanic					
Other (Please						IVICCIIAIIIC	- TIVALLIC.	Total on	site Hours:	3.0	10
Janes (Ficase	200010001				I				l Hours:	3.0	
1			<u> </u>						d On-site Hours:	3.0	0
				Generato	r						
Brand		Number	Mo		Start	Hours	End	Hours			
Cummins		02440	QSK								
	X16I4	194711	STAM	FORD							
Coi	mpressor A	1		Compressor B			Compressor (				
Brand	ANGI	/ARIEL	Brand	ANGI	/ARIEL	Brand			Brand		
Model #	NG-60	0-E-S-5-A	Model #	NG-600	0-E-S-5-A	Model #			Model #		
Serial #	SER	07041	Serial #	SER	07042	Serial #			Serial #		
Hours			Hours	5: 1		Hours	5: 2		Hours		
Brand	Dryer		Brand	Dispenser 1	NGI	Brand	Dispenser 2	NGI	Brand		
Model #			Model #	Al		Model #	A		Model #		
Serial #			Serial #			Serial #			Serial #		
					M	laterials					
								Parts Under			
Part	#			Description	ı		Quantity	Warranty	Р	art Source	
					Donfo	rmed Notes					
Tostad basa f	for function	ality in a m	ultiple of ways	All failed so La			nozzlo \\/ho=	none was for	nd attempted a bl	owdown but b	and trouble
		-				· · · · · · · · · · · · · · · · · · ·			set of hose pressu		
_	•		•		•			•	zzle and was infor	•	
	•	•				ne start of his s	_	•			o l
Mechanics Na	me·	Logan Ham									
		LUBAII HAIII	Logon III		•		Data	2/4/2022			
Mechanics Sig	nature:		Logan Ham		•		Date:	3/4/2022			
Customers Na					Ī						
<b>Customers Sig</b>	nature:						Date:				

Work Order # 1762018

	Checklist	
Site	Section	
SolTrans	Site Inspection	
	Questions	Response
s the service log book available for review?		Yes / No
Check for SDS?		Yes / No
Check for fault codes, alarms and record		Yes / No
s there a MSA reading to Record?		Yes / No
Please enter MSA meter #1 reading		Yes / No
s there a electric meter reading to record?		Yes / No
Please enter electric meter #1 reading		Yes / No
Check area lighting		Yes / No
Pickup trash and debris at compressor, dispensers, and s	ite in general.	Yes / No
Check all site signage?		Yes / No
Check the entire site for visible damage.		Yes / No
Check all priority panel valves, guages, transmitters, etc.	for leaks, corrosion, and verify priority panel operation.	Yes / No
/erify all ESD button(s) are functional		Yes / No
/erified gas inlet actuator valve and compressor inlet val	ves are closed upon ESD activation.	Yes / No
nspect all fire extinguishers to ensure they are all charge	ed and inspection tags are up to date	Yes / No
/isually inspect HMI for proper function (i.e. funtion butt	tons, display contrast, etc.)	Yes / No
/erify start / stop time-fill pressure settings and adjust a	s necessary for seasonal conditions. (TIME-FILL SITE ONLY)	Yes / No
noop and check all piping / tubing, valves, skid compone	ents, etc. for oil and gas leaks.	Yes / No
Any leaks found?		Yes / No
/isually inspect all relief valves for signs of failure and lea	akage within skid	Yes / No
Check oil level in the compressor as well as the day tank.		Yes / No
ill day tank if needed and record		Yes / No
Orain receiver tank of liquids and record		Yes / No
Record inter-stage pressures and temps during operation	ns	Yes / No
Orain all filters inside and record amount		Yes / No
Check methane detectors / fan or system		Yes / No
nspect compressor hold down bolts and shims for prope	er torgue.	Yes / No
nspect for loose lubing clamps and connectors		Yes / No
Observe the compressor operation (record unusual noise	es or vibrations)	Yes / No
Check that control panel is functioning properly		Yes / No



A <b>♥ Love's</b> Company	Work Order #:	1762018			
Check and record inlet panel voltage		Yes / No			
Check appropiate inputs active		Yes / No			
Check alarm / fault set points are correct		Yes / No			
Check that alarm / fault notification is functioning		Yes / No			
Check remote access if available		Yes / No			
Check for gas leaks at all valve stems		Yes / No			
Site	Section				
SolTrans	Dryer Inspection				
	Questions	Response			
Check for alarms and notifications		Yes / No			
What is dryer dew point reading?		Yes / No			
Check dryer dew point alarm settings.		Yes / No			
Check dew point for reading below -40 F. (If required) Cal	Il maintenance planners or create your own dryer regeneration service order.	Yes / No			
/isually inspect all relief valves for signs of failure and lea	kage within dryer system.	Yes / No			
Check all piping / tubing, valves, dryer components, etc. f	or oil and gas leaks.	Yes / No			
Any leaks found?		Yes / No			
Check differential pressure across pre / after filter eleme	nts. Replace if required when gauge is approaching RED zone or 3-5 PSID.	Yes / No			
Drain all dryer pre / after filter housings.		Yes / No			
Drain fluid from bottles?		Yes / No			
Check storage cascade for signs of damage / rust.		Yes / No			
Site	Section				
SolTrans	Time-fill Post Inspection				
	Questions	Response			
·	Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement,	Yes / No			
Kinked or twisted displacement, 3-way valves, Nozzles an		Yes / No			
Check to ensure all retractor cords are in place and operational.					
	Clean fueling nozzles				
Note any parking space numbers that need repairs		Yes / No			
Note any parking space numbers that need repairs Check all piping / tubing, valves, time-fill components, etc.	c. for oil and gas leaks.	Yes / No			
Note any parking space numbers that need repairs Check all piping / tubing, valves, time-fill components, etc Any leaks found?	c. for oil and gas leaks.	Yes / No Yes / No			
Note any parking space numbers that need repairs  Check all piping / tubing, valves, time-fill components, etc  Any leaks found?  Drain k-rail filter(s)	c. for oil and gas leaks.	Yes / No Yes / No Yes / No			
Clean fueling nozzles  Note any parking space numbers that need repairs  Check all piping / tubing, valves, time-fill components, etc  Any leaks found?  Drain k-rail filter(s)  Any repairs needed?  Document any issues and fixes	c. for oil and gas leaks.	Yes / No Yes / No			



Work Order #: 1762018 **Compressor Readings** Compressor C HYC Notes Compressor A Compressor B Inlet Final Comp. Oil Receiver 1st Stage PSIG PSIG 2nd Stage 3rd Stage PSIG 4th Stage PSIG Final PSIG 1st Stage Deg. F 2nd Stage Deg. F Deg. F 3rd Stage 4th Stage Deg. F Final Deg. F Oil Readings Oil Recordings Drain Amount Add Amount **Dryer Condensate Drip Recordings** Drain Amount Blower Cond. Pot Notes

Customers Signature:



Date of Service				3/12/2022				Order #: SF WO# 01744194 mer PO #				
Service Location				SolTrans				ervice End:	3/12/2022			
			1950 Pros	idway St. Valle	vio. CA 04E90			Quote #		5/12/2022		
Address of Loc Email Address:					-		TOIVIC	quote #				
				t@soltransride	e.com			Traval to Cita				
Contact Name:	:		Pat Carr		5 .	C	61 1 1 1	Travel to Site			T	
Phone:			707-736-6960	)	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls	
Mechanic 1 Na			Logan Ham		3/12/2022	8:00:00 AM	134400	9:30:00 AM	134470	1.50	70.00	
Mechanic 2 Na												
Mechanic 3 Na												
Mechanic 4 Na	ime:									•		
					Travel	Hours:	1.50		Travel M	liles:	70	
					_	<b>.</b>		Travel from Sit				
		İ			Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls	
			Mechanic		3/12/2022	3:00:00 PM	134470	4:30:00 PM	134540	1.50	70.00	
			Mechanic									
			Mechanic									
			Mechanic	4 Name:	Tuessel	Harrier	1.50		Tuescal N	lilaa.	70	
						Hours:	1.50		Travel M			
					Total Ira	vel Hours:	3.00		Total Trave		140	
	P	urpose For \	Work						Hours Worke			
Start Up								Date	Start	End	Total Hrs.	
Warranty Work	K					Mechanic	1 Name:	3/12/2022	9:30:00 AM	3:00:00 PM	5.50	
Call Out						Mechanic	2 Name:					
Weekly Mainte	enance		Х	<u> </u>	1	Mechanic						
Monthly Maint			<u> </u>			Mechanic						
Other (Please I						Wicellanic		Total on	site Hours:	5.5	50	
Other (Flease L	Jeschibe)								l Hours:	3.3	10	
									d On-site Hours:	5.5	:0	
				Generato	\r \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			Total Worke	u Oli-site riours.	5.5	00	
Brand	Sorial	Number	Мо			Hours	End	Hours				
Cummins		02440	QSK		Start	nouis	Ella	nouis				
Cullillins		194711	STAM									
	VIOI-	+34/11	STAIVI	FORD								
Cor	mpressor A			Compressor E			Compressor C					
Brand	-	/ARIEL	Brand		/ARIEL	Brand	compressor c		Brand			
Model #		0-E-S-5-A	Model #		0-E-S-5-A	Model #			Model #			
Serial #		07041	Serial #		07042	Serial #			Serial #			
Hours	JEN	07041	Hours	JEN	07042	Hours			Hours			
	Dryer			Dispenser 1			Dispenser 2					
Brand	2.70.		Brand		NGI	Brand		NGI	Brand			
Model #			Model #	^'	101	Model #	Al		Model #			
Serial #			Serial #			Serial #			Serial #			
						/laterials						
					IV	nateriais		Parts Under				
Dowt	ш			Dagawimtiaw			O contitu	Warranty		lant Carriag		
Part i	H			Description			Quantity	vvairanty	P	art Source		
					Perfo	rmed Notes						
and cut out t	the new ga	sket using th	e old one as a t	emplate. Had	to do some ser	ious maneuveri	ng to get the G	Sasket to fit on	replacing on the s correctly and stay gular maintenance	on on a vertic	al surface.	
Mechanics Nar Mechanics Sigr Customers Nar	nature:	Logan ham	Logan ham				Date:	3/12/2022				

Date:

Work Order #

SF WO# 01744194

	Checklist	
Site	Section	
SolTrans	Site Inspection	
	Questions	Response
Is the service log book available for review?		Yes / No
Check for SDS?		Yes
Check for fault codes, alarms and record		Yes
Is there a MSA reading to Record?		Ye
Please enter MSA meter #1 reading		31663
Is there a electric meter reading to record?		Υ
Please enter electric meter #1 reading		120716
Check area lighting		Y
Pickup trash and debris at compressor, dispensers, and site	in general.	Y
Check all site signage?		Υ
Check the entire site for visible damage.		Y
Check all priority panel valves, guages, transmitters, etc. fo	leaks, corrosion, and verify priority panel operation.	Υ
Verify all ESD button(s) are functional		N
Verified gas inlet actuator valve and compressor inlet valve	s are closed upon ESD activation.	N
Inspect all fire extinguishers to ensure they are all charged	and inspection tags are up to date	Υ
Visually inspect HMI for proper function (i.e. funtion button	s, display contrast, etc.)	Y
Verify start / stop time-fill pressure settings and adjust as n	ecessary for seasonal conditions. (TIME-FILL SITE ONLY)	N
Snoop and check all piping / tubing, valves, skid componen	s, etc. for oil and gas leaks.	Υ
Any leaks found?		Υ
Visually inspect all relief valves for signs of failure and leak	ge within skid	Y
Check oil level in the compressor as well as the day tank.		Υ
Fill day tank if needed and record		Υ
Drain receiver tank of liquids and record		Υ
Record inter-stage pressures and temps during operations		Y
Drain all filters inside and record amount		Υ
Check methane detectors / fan or system		Y
Inspect compressor hold down bolts and shims for proper	orgue.	Υ
Inspect for loose lubing clamps and connectors		Y
Observe the compressor operation (record unusual noises	or vibrations)	Υ
Check that control panel is functioning properly		N



A V Loves Company	Work Order #:	SF WO# 01744194
Check and record inlet panel voltage		N
Check appropiate inputs active		N
Check alarm / fault set points are correct		Υ
Check that alarm / fault notification is functioning		Υ
Check remote access if available		N
Check for gas leaks at all valve stems		Υ
Site	Section	
SolTrans	Dryer Inspection	
	Questions	Response
Check for alarms and notifications		Υ
What is dryer dew point reading?		N
Check dryer dew point alarm settings.		N
Check dew point for reading below -40 F. (If requi	red) Call maintenance planners or create your own dryer regeneration service order.	N
Visually inspect all relief valves for signs of failure	and leakage within dryer system.	N
Check all piping / tubing, valves, dryer component	ts, etc. for oil and gas leaks.	N
Any leaks found?		N
Check differential pressure across pre / after filter	r elements. Replace if required when gauge is approaching RED zone or 3-5 PSID.	N
Drain all dryer pre / after filter housings.		N
Drain fluid from bottles?		Υ
Check storage cascade for signs of damage / rust.		Υ
Site	Section	
SolTrans	Time-fill Post Inspection	
	Questions	Response
Check hoses and Breakaways for the following: Le Kinked or twisted displacement, 3-way valves, No	eakgae, Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement,	Yes / No
Check to ensure all retractor cords are in place an		Yes / No
Clean fueling nozzles		Yes / No
Note any parking space numbers that need repair	'S	Yes / No
Check all piping / tubing, valves, time-fill component		Yes / No
	·	Yes / No
Any leaks found?		, -
		Yes / No
Any leaks found?  Drain k-rail filter(s)  Any repairs needed?		Yes / No Yes / No



Work Order #: SF WO# 01744194 **Compressor Readings** Compressor B Compressor C HYC Notes Compressor A Inlet Final Comp. Oil Receiver PSIG 1st Stage 2nd Stage PSIG 3rd Stage PSIG 4th Stage PSIG Final PSIG 1st Stage Deg. F 2nd Stage Deg. F 3rd Stage Deg. F 4th Stage Deg. F Final Deg. F Oil Readings Oil Recordings Drain Amount Add Amount Receiver A .3 g 2 g Receiver B 2 g 1 g Inlet A .5 g N/a Inlet B .1 g N/a **Dryer Condensate Drip Recordings** Drain Amount Blower Cond. Pot Notes

Customers Signature:



## **T&M Work Order Form**

		4	A Loves Comp					0 1 "			
Date of Service				3/17/2022				Order#			
Day of the We				Thursday	w ct			ner PO #	3/17/2022		
Service Location				1850 broadwa Vallejo	iy St			service Quote #		0/1//2022	
Address of Loc Email Address:				vaneju			I QIVI C	QUULE #			
Contact Name:								Travel to Site			
Phone:					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na	me:		Logan Ham		- 5.00		N/A		N/A		#VALUE!
Mechanic 2 Na	me:									0:00	#VALUE!
Mechanic 3 Na	ame:									0:00	#VALUE!
Mechanic 4 Na	ame:									0:00	#VALUE!
					Travel	Hours:	0:00		Travel M	1iles:	#VALUE!
							-	Travel from Sit			
				4.11	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic Mechanic				N/A		N/A	0:00 0:00	#VALUE! #VALUE!
			Mechanic							0:00	#VALUE!
			Mechanic							0:00	#VALUE!
					Travel	Hours:	0:00		Travel M		#VALUE!
					Total Tra	vel Hours:	0:00		Total Trave	l Miles:	#VALUE!
	P	urpose For	Work						Hours Worke	d on Site	
Start Up					1			Date	Start	End	Total Hrs.
Warranty Work	 k				1	Mechanic	1 Name:	2/23/2021		10:30:00 PM	
Call Out					1	Mechanic		, -,	155.00	2 2 2 2 7 171	#VALUE!
Weekly Mainte	enance		Х	<u> </u>	1		3 Name:				#VALUE!
Monthly Maint			<u>'</u>		1		4 Name:				#VALUE!
Other (Please D					1			Total or	site Hours:	#VAI	LUE!
,	,								l Hours:		
			•					Total Worke	d On-site Hours:	#VAI	LUE!
				Generato	or						
Brand		Number	Мо		Start	Hours	End	Hours			
Cummins		)2440	Qsk2								
	X16l4	94711	stam	ford	Cl and d	2 - II	E. J.C	S. II			
					Start (	Gallons	End G	Gallons			
Cor	mpressor A			Compressor F	3		Compressor C			НУС	
	mpressor A			Compressor E			Compressor C		Brand	НҮС	
Cor Brand Model #	AN	NGI D-E-S-5-A	Brand Model #	Al	NGI 0-E-S-5-A	Brand Model #	Compressor C		Brand Model #	НҮС	
Brand	AN NG-600	NGI	Brand	Al NG-600	NGI	Brand	Compressor C			НҮС	
Brand Model #	NG-600 SERO	NGI )-E-S-5-A	Brand Model #	AI NG-600 SER	NGI 0-E-S-5-A	Brand Model #			Model # Serial # Hours		
Brand Model # Serial # Hours	NG-600 SERO	NGI D-E-S-5-A D7041	Brand Model # Serial # Hours	AI NG-600 SER	NGI 0-E-S-5-A 07042	Brand Model # Serial # Hours	Compressor C  Dispenser 2		Model # Serial # Hours	HYC Dispenser 3	
Brand Model # Serial # Hours Brand	NG-600 SERO	NGI D-E-S-5-A D7041	Brand Model # Serial # Hours Brand	AI NG-600 SER	NGI 0-E-S-5-A 07042	Brand Model # Serial # Hours Brand			Model # Serial # Hours  Brand		
Brand Model # Serial # Hours  Brand Model #	NG-600 SERO	NGI D-E-S-5-A D7041	Brand Model # Serial # Hours Brand Model #	AI NG-600 SER	NGI 0-E-S-5-A 07042	Brand Model # Serial # Hours Brand Model #			Model # Serial # Hours  Brand Model #		
Brand Model # Serial # Hours Brand	NG-600 SERO	NGI D-E-S-5-A D7041	Brand Model # Serial # Hours Brand	AI NG-600 SER	NGI 0-E-S-5-A 07042 656	Brand Model # Serial # Hours  Brand Model # Serial #			Model # Serial # Hours  Brand		
Brand Model # Serial # Hours  Brand Model #	NG-600 SERO	NGI D-E-S-5-A D7041	Brand Model # Serial # Hours Brand Model #	AI NG-600 SER	NGI 0-E-S-5-A 07042 656	Brand Model # Serial # Hours Brand Model #			Model # Serial # Hours  Brand Model #		
Brand Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SERC 16	NGI D-E-S-5-A D7041	Brand Model # Serial # Hours Brand Model #	NG-600 SER 1 Dispenser 1	NGI 0-E-S-5-A 07042 656	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
Brand Model # Serial # Hours  Brand Model #	AN NG-600 SERC 16	NGI D-E-S-5-A D7041	Brand Model # Serial # Hours Brand Model #	AI NG-600 SER	NGI 0-E-S-5-A 07042 656	Brand Model # Serial # Hours  Brand Model # Serial #			Model # Serial # Hours  Brand Model # Serial #		
Brand Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SERC 16	NGI D-E-S-5-A D7041	Brand Model # Serial # Hours Brand Model #	NG-600 SER 1 Dispenser 1	NGI 0-E-S-5-A 07042 656	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
Brand Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SERC 16	NGI D-E-S-5-A D7041	Brand Model # Serial # Hours Brand Model #	NG-600 SER 1 Dispenser 1	NGI 0-E-S-5-A 07042 656	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
Brand Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SERC 16	NGI D-E-S-5-A D7041	Brand Model # Serial # Hours Brand Model #	NG-600 SER 1 Dispenser 1	NGI 0-E-S-5-A 07042 656	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
Brand Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SERC 16	NGI D-E-S-5-A D7041	Brand Model # Serial # Hours Brand Model #	NG-600 SER 1 Dispenser 1	NGI 0-E-S-5-A 07042 656	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
Brand Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SERC 16	NGI D-E-S-5-A D7041	Brand Model # Serial # Hours Brand Model #	NG-600 SER 1 Dispenser 1	NGI 0-E-S-5-A 07042 656	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
Brand Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SERC 16	NGI D-E-S-5-A D7041	Brand Model # Serial # Hours Brand Model #	NG-600 SER 1 Dispenser 1	NGI 0-E-S-5-A 07042 656 N	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	MG-6000 SERCO	NGI D-E-S-5-A D7041 575	Brand Model # Serial # Hours  Brand Model # Serial #	Al NG-600 SER 1 Dispenser 1 Description	NGI 0-E-S-5-A 07042 656  N  Perfo pump on the o	Brand Model # Serial # Hours  Brand Model # Serial #  Vaterials  Drmed Notes  dd side was back	Quantity  d. Removed an	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	pressor has
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	MG-6000 SERCO	NGI D-E-S-5-A D7041 575	Brand Model # Serial # Hours  Brand Model # Serial #	Al NG-600 SER 1 Dispenser 1 Description	NGI 0-E-S-5-A 07042 656  N  Perfo pump on the o	Brand Model # Serial # Hours  Brand Model # Serial #  Aaterials	Quantity  d. Removed an	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	pressor has
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	MG-6000 SERCO	NGI D-E-S-5-A D7041 575	Brand Model # Serial # Hours  Brand Model # Serial #	Al NG-600 SER 1 Dispenser 1 Description	NGI 0-E-S-5-A 07042 656  N  Perfo pump on the o	Brand Model # Serial # Hours  Brand Model # Serial #  Vaterials  Drmed Notes  dd side was back	Quantity  d. Removed an	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	pressor has
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	MG-6000 SERCO	NGI D-E-S-5-A D7041 575	Brand Model # Serial # Hours  Brand Model # Serial #	Al NG-600 SER 1 Dispenser 1 Description	NGI 0-E-S-5-A 07042 656  N  Perfo pump on the o	Brand Model # Serial # Hours  Brand Model # Serial #  Vaterials  Drmed Notes  dd side was back	Quantity  d. Removed an	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	pressor has
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	MG-6000 SERCO	NGI D-E-S-5-A D7041 575	Brand Model # Serial # Hours  Brand Model # Serial #	Al NG-600 SER 1 Dispenser 1 Description	NGI 0-E-S-5-A 07042 656  N  Perfo pump on the o	Brand Model # Serial # Hours  Brand Model # Serial #  Vaterials  Drmed Notes  dd side was back	Quantity  d. Removed an	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	pressor has
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	MG-6000 SERCO	NGI D-E-S-5-A D7041 575	Brand Model # Serial # Hours  Brand Model # Serial #	Al NG-600 SER 1 Dispenser 1 Description	NGI 0-E-S-5-A 07042 656  N  Perfo pump on the o	Brand Model # Serial # Hours  Brand Model # Serial #  Vaterials  Drmed Notes  dd side was back	Quantity  d. Removed an	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	pressor has
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	MG-6000 SERCO	NGI D-E-S-5-A D7041 575	Brand Model # Serial # Hours  Brand Model # Serial #	Al NG-600 SER 1 Dispenser 1 Description	NGI 0-E-S-5-A 07042 656  N  Perfo pump on the o	Brand Model # Serial # Hours  Brand Model # Serial #  Vaterials  Drmed Notes  dd side was back	Quantity  d. Removed an	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	pressor has
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	MG-6000 SERCO	NGI D-E-S-5-A D7041 575	Brand Model # Serial # Hours  Brand Model # Serial #	Al NG-600 SER 1 Dispenser 1 Description	NGI 0-E-S-5-A 07042 656  N  Perfo pump on the o	Brand Model # Serial # Hours  Brand Model # Serial #  Vaterials  Drmed Notes  dd side was back	Quantity  d. Removed an	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	pressor has
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	MG-6000 SERCO	NGI D-E-S-5-A D7041 575	Brand Model # Serial # Hours  Brand Model # Serial #	Al NG-600 SER 1 Dispenser 1 Description	NGI 0-E-S-5-A 07042 656  N  Perfo pump on the o	Brand Model # Serial # Hours  Brand Model # Serial #  Vaterials  Drmed Notes  dd side was back	Quantity  d. Removed an	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	pressor has
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	MG-6000 SERCO	NGI D-E-S-5-A D7041 575	Brand Model # Serial # Hours  Brand Model # Serial #	Al NG-600 SER 1 Dispenser 1 Description	NGI 0-E-S-5-A 07042 656  N  Perfo pump on the o	Brand Model # Serial # Hours  Brand Model # Serial #  Vaterials  Drmed Notes  dd side was back	Quantity  d. Removed an	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	pressor has
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	MG-6000 SERCO	NGI D-E-S-5-A D7041 575	Brand Model # Serial # Hours  Brand Model # Serial #	Al NG-600 SER 1 Dispenser 1 Description	NGI 0-E-S-5-A 07042 656  N  Perfo pump on the o	Brand Model # Serial # Hours  Brand Model # Serial #  Vaterials  Drmed Notes  dd side was back	Quantity  d. Removed an	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	pressor has
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	MG-600 SERO 16	NGI D-E-S-5-A D7041 575	Brand Model # Serial # Hours  Brand Model # Serial #	Al NG-600 SER 1 Dispenser 1 Description	NGI 0-E-S-5-A 07042 656  N  Perfo pump on the o	Brand Model # Serial # Hours  Brand Model # Serial #  Vaterials  Drmed Notes  dd side was back	Quantity  d. Removed an	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	pressor has
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	##  ##  p faulted or  me:	NGI D-E-S-5-A D7041 675	Brand Model # Serial # Hours  Brand Model # Serial #	Al NG-600 SER 1 Dispenser 1 Description	NGI 0-E-S-5-A 07042 656  N  Perfo pump on the o	Brand Model # Serial # Hours  Brand Model # Serial #  Vaterials  Drmed Notes  dd side was back	Quantity  d. Removed an	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	pressor has
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	##  ##  p faulted or  me:	NGI D-E-S-5-A D7041 675	Brand Model # Serial # Hours  Brand Model # Serial #	Al NG-600 SER 1 Dispenser 1 Description	NGI 0-E-S-5-A 07042 656  N  Perfo pump on the o	Brand Model # Serial # Hours  Brand Model # Serial #  Vaterials  Drmed Notes  dd side was back	Quantity  d. Removed ansues.	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	pressor has

Date:

WO# 1323036

	Checklist	
Site	Section	
Sol trans vallejo	Weekly maintenance	
	Questions	Response
Is the service log book available for review?		Yes
Check for SDS?		yes
Check for fault codes, alarms and record		Yes
Is there a MSA reading to Record?		Yes
Please enter MSA meter #1 reading		90234
Is there a electric meter reading to record?		No
Please enter electric meter #1 reading		N/A
Check area lighting		Yes
Pickup trash and debris at compressor, dispensers, and site	e in general.	Yes
Check all site signage?		Yes
Check the entire site for visible damage.		Yes
Check all priority panel valves, guages, transmitters, etc. fc	r leaks, corrosion, and verify priority panel operation.	N/A
Verify all ESD button(s) are functional		N/A
Verified gas inlet actuator valve and compressor inlet valve	es are closed upon ESD activation.	N/A
Inspect all fire extinguishers to ensure they are all charged	and inspection tags are up to date	Yes
Visually inspect HMI for proper function (i.e. funtion butto	ns, display contrast, etc.)	Yes
Verify start / stop time-fill pressure settings and adjust as ${f r}$	necessary for seasonal conditions. (TIME-FILL SITE ONLY)	N/A
Snoop and check all piping / tubing, valves, skid componer	ts, etc. for oil and gas leaks.	N/A
Any leaks found?		No
Visually inspect all relief valves for signs of failure and leak	age within skid	Yes
Check oil level in the compressor as well as the day tank.		Yes
Fill day tank if needed and record		Yes
Drain receiver tank of liquids and record		Yes
Record inter-stage pressures and temps during operations		Yes
Drain all filters inside and record amount		N/A
Check methane detectors / fan or system		Yes
Inspect compressor hold down bolts and shims for proper	torgue.	Yes
Inspect for loose lubing clamps and connectors		Yes
Observe the compressor operation (record unusual noises	or vibrations)	Yes
Check that control panel is functioning properly		Yes



A <b>♥ Loves</b> Company	Work Order #:	1323036
Check and record inlet panel voltage		N/A
Check appropiate inputs active		N/A
Check alarm / fault set points are correct		Yes
Check that alarm / fault notification is functioning		Yes
Check remote access if available		N/A
Check for gas leaks at all valve stems		YES
Site	Section	
Sol trans vallejo	DRYER INSPECTION	
Questions		Response
Check for alarms and notifications		YES
What is dryer dew point reading?		N/A
Check dryer dew point alarm settings.		N/A
Check dew point for reading below -40 F. (If required) Call maintenance planners or create your ow	n dryer regeneration service order.	N/A
Visually inspect all relief valves for signs of failure and leakage within dryer system.		YES
Check all piping / tubing, valves, dryer components, etc. for oil and gas leaks.		YES
Any leaks found?		NO
Check differential pressure across pre / after filter elements. Replace if required when gauge is app	roaching RED zone or 3-5 PSID.	N/A
Drain all dryer pre / after filter housings.		N/A
Drain fluid from bottles?		N/A
Check storage cascade for signs of damage / rust.		Yes
Site	Section	
Sol trans vallejo Tir	me-fill Post Inspection	
Questions		Response
Check hoses and Breakaways for the following: Leakgae, Soft spots or bulges, Any excessive abrasic Kinked or twisted displacement, 3-way valves, Nozzles and valves.	ons, Cuts or cracks that expose or damage reinforcement,	N/A
Check to ensure all retractor cords are in place and operational.		N/A
Clean fueling nozzles		N/A
Note any parking space numbers that need repairs		N/A
Check all piping / tubing, valves, time-fill components, etc. for oil and gas leaks.		N/A
Any leaks found?		NO
Drain k-rail filter(s)		N/A
Any repairs needed?		NO
Document any issues and fixes		N/A



Work Order #: 1323036

		Loves Company				V	/ork Order #:	1323036
		Com	pressor A	Compressor B	Compressor C		HYC	Notes
Inlet			73	19				
Final		,	4070	4165				
Comp. Oil			0	67				
Receiver			190	20				
1st Stage	PSIG		74	73				
2nd Stage	PSIG		71	237				
3rd Stage	PSIG		68	704				
4th Stage	PSIG		69	1747				
Final	PSIG		58	4206				
1st Stage	Deg. F		131	243				
2nd Stage	Deg. F		155	282				
3rd Stage	Deg. F		151	254				
4th Stage	Deg. F		132	248				
Final	Deg. F		125	201				
					3			
Drain	Amount	Add	Amount			Oil Recordings		
id a		None						
id b	None	None						
		T		Dryer Conden	sate Drip Recordings			
Drai		Aı	mount					
Blow								
Cond.	Pot							



# **T&M Work Order Form**

		4	A & Loves Comp								
Date of Service	e Start:			3/25/2022			Work	Order #			
Day of the We	ek			Monday			Custon	er PO #			
Service Location	nn.		,	1850 broadwa	v st		Date of	service	3/25/2022		
				Vallejo	y 30			Quote #	`	5/25/2022	
Address of Loc				vallejo			TOIVI	tuote #			
Email Address:					-						
Contact Name:	:							Travel to Site			
Phone:					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na	me:		Kirk Haag				N/A		N/A		#VALUE!
Mechanic 2 Na							,		,	0:00	#VALUE!
Mechanic 3 Na										0:00	#VALUE!
Mechanic 4 Na	ame:									0:00	#VALUE!
					Travel	Hours:	0:00		Travel N	1iles:	#VALUE!
							•	Travel from Sit	e		
				8851	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic	1 Name:			N/A		N/A	0:00	#VALUE!
			Mechanic				,			0:00	#VALUE!
			Mechanic							0:00	#VALUE!
			Mechanic							0:00	#VALUE!
			Mechanic	4 Name:	- · · · · ·		0.00		T., .18		
						Hours:	0:00		Travel M		#VALUE!
					Total Trav	vel Hours:	0:00		Total Trave	I Miles:	#VALUE!
	P	urpose For	Work						Hours Worke	d on Site	
Start Up					1			Date	Start	End	Total Hrs.
	1-		<del> </del>		ł		- 4 Pi				
Warranty Worl	K					Mechanic	c 1 Name:	4/22/2021	1:56:00 PM	10:26:00 PM	8:30
Call Out			<u> </u>			Mechanic	c 2 Name:				0:00
Weekly Mainte	enance		Х	<		Mechanic	c 3 Name:				#VALUE!
Monthly Maint			<u>'</u>				c 4 Name:				#VALUE!
· · · · · · · · · · · · · · · · · · ·					1	Wiechain	t 4 Name.		•	10.44	
Other (Please D	Describe)								site Hours:	#VAI	LUE!
								Mea	l Hours:		
								Total Worke	d On-site Hours:	#VAI	LUE!
				Generato	or						
Brand	Serial I	Number	Mo	del	Start	Hours	End I	lours			
Cummins		02440	Qsk2			1.3		1.3			
Cumming		94711	stam			1.5		1.5			
	71014	94/11	Stairi	iioiu	Ctort (	Gallons	Fnd C	iallons			
					i Start G	าสแดกร	I Fna c	ialions			
					1516		151	õ			
	mpressor A			Compressor B	1516	5		õ		НҮС	
<b>Cor</b> Brand		NGI	Brand		1516		151	õ	Brand	НҮС	
	AN		Brand Model #	1A	1516	5	151	õ	Brand Model #	НҮС	
Brand	AN NG-600	NGI		Af NG-600	1516 <b>3</b> NGI	Brand	151	5		НҮС	
Brand Model #	ANG-600 SERO	NGI )-E-S-5-A	Model #	AI NG-600 SER0	1516 NGI D-E-S-5-A	Brand Model #	151	5	Model #	НҮС	
Brand Model # Serial #	ANG-600 SERO	NGI D-E-S-5-A D7041	Model # Serial #	AI NG-600 SER0	1516 NGI D-E-S-5-A 07042	Brand Model # Serial #	Compressor C	5	Model # Serial # Hours		
Brand Model # Serial # Hours	ANG-600 SERO	NGI D-E-S-5-A D7041	Model # Serial # Hours	AI NG-600 SER0	1516 NGI D-E-S-5-A 07042	Brand Model # Serial # Hours	151	5	Model # Serial # Hours	HYC Dispenser 3	
Brand Model # Serial # Hours Brand	ANG-600 SERO	NGI D-E-S-5-A D7041	Model # Serial # Hours Brand	AI NG-600 SER0	1516 NGI D-E-S-5-A 07042	Brand Model # Serial # Hours Brand	Compressor C	5	Model # Serial # Hours  Brand		
Brand Model # Serial # Hours Brand Model #	ANG-600 SERO	NGI D-E-S-5-A D7041	Model # Serial # Hours Brand Model #	AI NG-600 SER0	1516 NGI D-E-S-5-A 07042	Brand Model # Serial # Hours Brand Model #	Compressor C	5	Model # Serial # Hours  Brand Model #		
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Brand Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SERO 17	NGI D-E-S-5-A D7041	Model # Serial # Hours Brand Model #	All NG-600 SERO  Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
Brand Model # Serial # Hours Brand Model #	AN NG-600 SERO 17	NGI D-E-S-5-A D7041	Model # Serial # Hours Brand Model #	AI NG-600 SER0	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial #	Compressor C	5	Model # Serial # Hours  Brand Model # Serial #		
Brand Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SERO 17	NGI D-E-S-5-A D7041	Model # Serial # Hours Brand Model #	All NG-600 SERO  Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
Brand Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SERO 17	NGI D-E-S-5-A D7041	Model # Serial # Hours Brand Model #	All NG-600 SERO  Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
Brand Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SERO 17	NGI D-E-S-5-A D7041	Model # Serial # Hours Brand Model #	All NG-600 SERO  Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
Brand Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SERO 17	NGI D-E-S-5-A D7041	Model # Serial # Hours Brand Model #	All NG-600 SERO  Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
Brand Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SERO 17	NGI D-E-S-5-A D7041	Model # Serial # Hours Brand Model #	All NG-600 SERO  Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
Brand Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SERO 17	NGI D-E-S-5-A D7041	Model # Serial # Hours Brand Model #	All NG-600 SERO  Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
Brand Model # Serial # Hours  Brand Model # Serial #	AN NG-600 SERO 17	NGI D-E-S-5-A D7041	Model # Serial # Hours Brand Model #	All NG-600 SERO  Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial #  Atterials	Dispenser 2	Parts Under	Model # Serial # Hours  Brand Model # Serial #	Dispenser 3	
Brand Model # Serial # Hours  Brand Model # Serial #	##	NGI D-E-S-5-A D7041 710	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER0 17 Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial # Aterials	Dispenser 2  Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	##	NGI D-E-S-5-A D7041 710	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER0 17 Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial # Aterials	Dispenser 2  Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	for leaks.
Brand Model # Serial # Hours  Brand Model # Serial #	##	NGI D-E-S-5-A D7041 710	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER0 17 Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial # Aterials	Dispenser 2  Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	For leaks.
Brand Model # Serial # Hours  Brand Model # Serial #	##	NGI D-E-S-5-A D7041 710	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER0 17 Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial # Aterials	Dispenser 2  Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	for leaks.
Brand Model # Serial # Hours  Brand Model # Serial #	##	NGI D-E-S-5-A D7041 710	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER0 17 Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial # Aterials	Dispenser 2  Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	for leaks.
Brand Model # Serial # Hours  Brand Model # Serial #	##	NGI D-E-S-5-A D7041 710	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER0 17 Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial # Aterials	Dispenser 2  Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	or leaks.
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Brand Model # Serial # Hours  Brand Model # Serial #	##	NGI D-E-S-5-A D7041 710	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER0 17 Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial # Aterials	Dispenser 2  Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	for leaks.
Brand Model # Serial # Hours  Brand Model # Serial #	##	NGI D-E-S-5-A D7041 710	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER0 17 Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial # Aterials	Dispenser 2  Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	for leaks.
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	##	NGI D-E-S-5-A D7041 710	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER0 17 Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial # Aterials	Dispenser 2  Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	or leaks.
Brand Model # Serial # Hours  Brand Model # Serial #	##	NGI D-E-S-5-A D7041 710	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER0 17 Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial # Aterials	Dispenser 2  Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	for leaks.
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	##	NGI D-E-S-5-A D7041 710	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER0 17 Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial # Aterials	Dispenser 2  Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	for leaks.
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	##	NGI D-E-S-5-A D7041 710	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER0 17 Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial # Aterials	Dispenser 2  Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	for leaks.
Brand Model # Serial # Hours  Brand Model # Serial #	##	NGI D-E-S-5-A D7041 710	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER0 17 Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial # Aterials	Dispenser 2  Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	for leaks.
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	MG-600 SERO 17	NGI D-E-S-5-A D7041 710	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER0 17 Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial # Aterials	Dispenser 2  Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	For leaks.
Brand Model # Serial # Hours  Brand Model # Serial #  Part #	## # # me:	NGI D-E-S-5-A D7041 710	Model # Serial # Hours  Brand Model # Serial #	All NG-600 SER0 17 Dispenser 1	1516 NGI D-E-S-5-A 07042 709	Brand Model # Serial # Hours  Brand Model # Serial # Aterials	Dispenser 2  Quantity  Inspected general	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	Part Source	For leaks.
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Mechanics Signature:	Kirk Haag	Date:	3/25/202
Customers Name: Customers Signature:		Date:	

WO# 1356528

	Checklist	
Site	Section	
Sol trans vallejo	Weekly maintenance	
	Questions	Response
Is the service log book available for review?		Yes
Check for SDS?		yes
Check for fault codes, alarms and record		Yes
Is there a MSA reading to Record?		Yes
Please enter MSA meter #1 reading		92275
Is there a electric meter reading to record?		No
Please enter electric meter #1 reading		N/A
Check area lighting		Yes
Pickup trash and debris at compressor, dispensers, and site	in general.	Yes
Check all site signage?		Yes
Check the entire site for visible damage.		Yes
Check all priority panel valves, guages, transmitters, etc. fo	r leaks, corrosion, and verify priority panel operation.	Yes
Verify all ESD button(s) are functional		Yes
Verified gas inlet actuator valve and compressor inlet valve	s are closed upon ESD activation.	Yes
Inspect all fire extinguishers to ensure they are all charged	and inspection tags are up to date	Yes
Visually inspect HMI for proper function (i.e. funtion button	ns, display contrast, etc.)	Yes
Verify start / stop time-fill pressure settings and adjust as n	ecessary for seasonal conditions. (TIME-FILL SITE ONLY)	N/A
Snoop and check all piping / tubing, valves, skid componen	ts, etc. for oil and gas leaks.	Yes
Any leaks found?		No
Visually inspect all relief valves for signs of failure and leak	age within skid	Yes
Check oil level in the compressor as well as the day tank.		Yes
Fill day tank if needed and record		Yes
Drain receiver tank of liquids and record		Yes
Record inter-stage pressures and temps during operations		Yes
Drain all filters inside and record amount		Yes
Check methane detectors / fan or system		Yes
Inspect compressor hold down bolts and shims for proper	corgue.	Yes
Inspect for loose lubing clamps and connectors		Yes
Observe the compressor operation (record unusual noises	or vibrations)	Yes
Check that control panel is functioning properly		Yes



Work Order #: 1356528 Check and record inlet panel voltage N/A N/A Check appropiate inputs active Check alarm / fault set points are correct Yes Check that alarm / fault notification is functioning Yes Check remote access if available N/A YES Check for gas leaks at all valve stems Site Section DRYER INSPECTION Sol trans vallejo Response Questions Check for alarms and notifications YES What is dryer dew point reading? Yes Check dryer dew point alarm settings. Yes Check dew point for reading below -40 F. (If required) Call maintenance planners or create your own dryer regeneration service order. N/A Visually inspect all relief valves for signs of failure and leakage within dryer system. YES Check all piping / tubing, valves, dryer components, etc. for oil and gas leaks. YES Any leaks found? NO Check differential pressure across pre / after filter elements. Replace if required when gauge is approaching RED zone or 3-5 PSID. N/A Drain all dryer pre / after filter housings. N/A Drain fluid from bottles? Yes Check storage cascade for signs of damage / rust. Yes Site Section Sol trans vallejo Time-fill Post Inspection Response Questions Check hoses and Breakaways for the following: Leakgae, Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement, N/A Kinked or twisted displacement, 3-way valves, Nozzles and valves. Check to ensure all retractor cords are in place and operational. N/A Clean fueling nozzles N/A Note any parking space numbers that need repairs N/A Check all piping / tubing, valves, time-fill components, etc. for oil and gas leaks. N/A Any leaks found? N/A Drain k-rail filter(s) N/A Any repairs needed? N/A Document any issues and fixes N/A



Work Order #: 1356528 Compressor B HYC Notes Compressor A Compressor C 69 Inlet 16 4091 3300 Final Comp. Oil 59 0 Receiver 122 184 71 PSIG 64 1st Stage 2nd Stage PSIG 206 69 3rd Stage PSIG 566 62 75 4th Stage PSIG 1109 Final PSIG 1176 188 230 1st Stage Deg. F 123 2nd Stage Deg. F 278 140 3rd Stage Deg. F 250 133 209 4th Stage Deg. F 122 123 112 Final Deg. F Oil Recordings Add Drain Amount Amount Skid a None None Skid b None None **Dryer Condensate Drip Recordings** Drain Amount Blower Cond. Pot



Date of Service	e Start:			4/8/2022			Work (	Order #:		1744197	
Day of the We								ner PO #			
Service Location	on:			SolTrans				ervice End:		4/8/2022	
Address of Loc			1850 Broa	dway St. Valle	io. CA 94589			Quote #			
Email Address:				t@soltransride			Tairi	quote "			
Contact Name			Pat Carr	t@301transnat	2.00111			Travel to Site			
Phone:			707-736-6960	`	Dete	Chart Time	Start Mls			Tatalillas	Tatal Mila
Mechanic 1 Na				,	Date	Start Time		End Time	End Mls	Total Hrs	Total Mls
			Logan Ham		4/8/2022	4:30:00 AM	137708	6:00:00 AM	137768	1.50	60.00
Mechanic 2 Na											
Mechanic 3 Na Mechanic 4 Na											
Mechanic 4 Na	ame:				Tuestal	llaa.	1.50		Tuescal B	<b>4:1</b> -	60
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			50 - d d-	4 N	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic		4/8/2022	9:00:00 AM	137768	10:00:00 AM	137835	1.00	67.00
			Mechanic Mechanic								
			Mechanic								
			Wechanic	4 Name.	Travel	Hours	1.00		Travel M	Ailes:	67
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					Total ITa	rei nouis.	2.30				127
Clarit !!	Р	urpose For \	NOLK						Hours Worke		T. 1.11
Start Up								Date	Start	End	Total Hrs.
Warranty Wor	k					Mechanic		4/8/2022	6:00:00 AM	9:00:00 AM	3.00
Call Out						Mechanic	2 Name:				
Weekly Mainte	enance					Mechanic	3 Name:				
Monthly Maint						Mechanic	4 Name:				
Other (Please I	Describe)							Total on	site Hours:	3.0	00
								Mea	l Hours:		
								Total Worke	d On-site Hours:	3.0	00
				Generato	r						
Brand	Serial I	Number	Mo	del	Start	Hours	End	Hours			
Cummins	8500	02440	QSK	23-7							
	X16I4	194711	STAM	FORD							
Cor	mpressor A			Compressor B			Compressor C				
Brand	ANGI	/ARIEL	Brand	ANG	/ARIEL	Brand	Compressor C		Brand		
Brand Model #	ANGI NG-600	/ARIEL D-E-S-5-A	Model #	ANGI NG-60	/ARIEL 0-E-S-5-A	Brand Model #	Compressor C		Model #		
Brand Model # Serial #	ANGI NG-600	/ARIEL	Model # Serial #	ANGI NG-60	/ARIEL	Brand Model # Serial #	Compressor C		Model # Serial #		
Brand Model #	ANGI NG-600 SER	/ARIEL D-E-S-5-A	Model #	ANGI NG-60 SER	/ARIEL 0-E-S-5-A	Brand Model #			Model #		
Brand Model # Serial # Hours	ANGI NG-600	/ARIEL D-E-S-5-A	Model # Serial # Hours	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042	Brand Model # Serial # Hours	Dispenser 2		Model # Serial # Hours		
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Brand Model # Serial # Hours Brand	ANGI NG-600 SER	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2		Model # Serial # Hours Brand		
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Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #		
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
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Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	/ARIEL 0-E-S-5-A 07042 NGI  Perfo	Brand Model # Serial # Hours  Brand Model # Serial # Jaterials	Dispenser 2 Al Quantity	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #		
Brand Model # Serial # Hours  Brand Model # Serial #  Part :	ANGI NG-600 SERI Dryer	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo comp oil psi fau	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  e skin added of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	be leveler. The	
Brand Model # Serial # Hours  Brand Model # Serial #  Part :	ANGI NG-600 SERI  Dryer  #  tation to se believer. Found	ARIEL D-E-S-5-A 07041  e what the i d that a valve	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description  d it was a low the packing dr	VARIEL 0-E-S-5-A 07042  NGI  Perfo comp oil psi fau ain. Cleaned up	Brand Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes alt. So I reset the oil on floor the	Quantity  e skin added cat had leaked	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	be leveler. The overfilled. Clea	ned up all
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Brand Model # Serial # Hours  Brand Model # Serial #  Part :	ANGI NG-600 SERI  Dryer  #  tation to se believer. Found	ARIEL D-E-S-5-A 07041  e what the i d that a valve	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description  d it was a low the packing dr	Perfo comp oil psi fau ain. Cleaned up re were any oth	Brand Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes alt. So I reset the oil on floor the per issues. Observations	Quantity  e skin added cat had leaked	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	be leveler. The overfilled. Clea	ned up all
Brand Model # Serial # Hours  Brand Model # Serial #  Part :	ANGI NG-600 SERI  Dryer  #  tation to se believer. Found	ARIEL D-E-S-5-A 07041  e what the i d that a valve	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description  d it was a low the packing dr	Perfo comp oil psi fau ain. Cleaned up re were any oth	Brand Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes alt. So I reset the oil on floor the per issues. Observations	Quantity  e skin added cat had leaked	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	be leveler. The overfilled. Clea	ned up all
Brand Model # Serial # Hours  Brand Model # Serial #  Part :	ANGI NG-600 SERI  Dryer  #  tation to se believer. Found	/ARIEL D-E-S-5-A 07041  e what the i d that a valve	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description  d it was a low the packing dr	Perfo comp oil psi fau ain. Cleaned up re were any oth	Brand Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes alt. So I reset the oil on floor the per issues. Observations	Quantity  e skin added cat had leaked	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	be leveler. The overfilled. Clea	ned up all
Brand Model # Serial # Hours  Brand Model # Serial #  Part :	#  ANGI NG-600 SER  Dryer  #  tation to se seiver. Foundil added oil	/ARIEL D-E-S-5-A 07041  e what the i d that a valve	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description  d it was a low the packing dr	Perfo comp oil psi fau ain. Cleaned up re were any oth	Brand Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes alt. So I reset the oil on floor the per issues. Observations	Quantity  e skin added cat had leaked	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	be leveler. The overfilled. Clea	ned up all
Brand Model # Serial # Hours  Brand Model # Serial #  Part :  Walked the st inlet and rect that drained of the standard of the	#  tation to se seiver. Foundil added oil	ARIEL D-E-S-5-A 07041  e what the i d that a valv to the day i	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description  d it was a low the packing dr	Perfo comp oil psi fau ain. Cleaned up re were any oth	Brand Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes alt. So I reset the oil on floor the per issues. Observations	Quantity  e skin added cat had leaked	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	be leveler. The overfilled. Clea	ned up all
Brand Model # Serial # Hours  Brand Model # Serial #  Part :  Walked the st inlet and rect that drained o	#  tation to se seiver. Foundil added oil	ARIEL D-E-S-5-A 07041  e what the i d that a valv to the day i	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description  d it was a low the packing dr	Perfo comp oil psi fau ain. Cleaned up re were any oth	Brand Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes alt. So I reset the oil on floor the per issues. Observations	Quantity  e skin added cat had leaked erved the site of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	be leveler. The overfilled. Clea	ned up all
Brand Model # Serial # Hours  Brand Model # Serial #  Part :  Walked the st inlet and rec that drained o  Mechanics Nar Mechanics Sign	#  tation to se seiver. Foundil added oil added oil me: mature:	ARIEL D-E-S-5-A 07041  e what the i d that a valv to the day i	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description  d it was a low the packing dr	Perfo comp oil psi fau ain. Cleaned up re were any oth	Brand Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes alt. So I reset the oil on floor the per issues. Observations	Quantity  e skin added cat had leaked erved the site of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	be leveler. The overfilled. Clea	ned up all
Brand Model # Serial # Hours  Brand Model # Serial #  Part :  Walked the st inlet and rect that drained of the standard of the	#  tation to se seiver. Foundil added oil added oil me: me: me: me:	ARIEL D-E-S-5-A 07041  e what the i d that a valv to the day i	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description  d it was a low the packing dr	Perfo comp oil psi fau ain. Cleaned up re were any oth	Brand Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes alt. So I reset the oil on floor the per issues. Observations	Quantity  e skin added cat had leaked erved the site of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	be leveler. The overfilled. Clea	ned up all

Work Order # 1744197

	Checklist	Work Order # 1744197	
Cit.			
Site SolTrans	Section		
Solitalis	Site Inspection  Questions	Para	_
Is the service log book available for review?	Questions	Response Yes / No	
Check for SDS?		Yes / No	
Check for fault codes, alarms and record		Yes / No	
Is there a MSA reading to Record?		Yes / No	
Please enter MSA meter #1 reading		Yes / No	
Is there a electric meter reading to record?		Yes / No	
Please enter electric meter #1 reading		Yes / No	
Check area lighting		Yes / No	
Pickup trash and debris at compressor, dispensers, and site	o in general	Yes / No	
Check all site signage?	Seriela.	Yes / No	
Check the entire site for visible damage.		Yes / No	
Check all priority panel valves, guages, transmitters, etc. fo	r leaks, corrosion, and verify priority panel operation.	Yes / No	
Verify all ESD button(s) are functional	, , , , , , , , , , , , , , , , , , ,	Yes / No	
Verified gas inlet actuator valve and compressor inlet valve	es are closed upon ESD activation.	Yes / No	
Inspect all fire extinguishers to ensure they are all charged	· · · · · · · · · · · · · · · · · · ·	Yes / No	)
Visually inspect HMI for proper function (i.e. funtion buttor	<u> </u>	Yes / No	
Verify start / stop time-fill pressure settings and adjust as r	necessary for seasonal conditions. (TIME-FILL SITE ONLY)	Yes / No	)
Snoop and check all piping / tubing, valves, skid componen	ts, etc. for oil and gas leaks.	Yes / No	)
Any leaks found?		Yes / No	)
Visually inspect all relief valves for signs of failure and leaka	age within skid	Yes / No	)
Check oil level in the compressor as well as the day tank.		Yes / No	)
Fill day tank if needed and record		Yes / No	)
Drain receiver tank of liquids and record		Yes / No	)
Record inter-stage pressures and temps during operations		Yes / No	)
Drain all filters inside and record amount		Yes / No	)
Check methane detectors / fan or system		Yes / No	)
Inspect compressor hold down bolts and shims for proper t	torgue.	Yes / No	)
Inspect for loose lubing clamps and connectors		Yes / No	)
Observe the compressor operation (record unusual noises	or vibrations)	Yes / No	)
Check that control panel is functioning properly		Yes / No	)

A Loves Company	Work Order #	1744197
Check and record inlet panel voltage		Yes / No
Check appropiate inputs active		Yes / No
Check alarm / fault set points are correct		Yes / No
Check that alarm / fault notification is functioning		Yes / No
Check remote access if available		Yes / No
Check for gas leaks at all valve stems		Yes / No
Site	Section	
SolTrans	Dryer Inspection	
	Questions	Response
Check for alarms and notifications		Yes / No
What is dryer dew point reading?		Yes / No
Check dryer dew point alarm settings.		Yes / No
Check dew point for reading below -40 F. (If required) Call r	maintenance planners or create your own dryer regeneration service order.	Yes / No
visually inspect all relief valves for signs of failure and leaka	ge within dryer system.	Yes / No
Check all piping / tubing, valves, dryer components, etc. for	oil and gas leaks.	Yes / No
Any leaks found?		Yes / No
Check differential pressure across pre / after filter element	s. Replace if required when gauge is approaching RED zone or 3-5 PSID.	Yes / No
Orain all dryer pre / after filter housings.		Yes / No
Orain fluid from bottles?		Yes / No
Check storage cascade for signs of damage / rust.		Yes / No
Site	Section	
SolTrans	Time-fill Post Inspection	
	Questions	Response
Check hoses and Breakaways for the following: Leakgae, So Kinked or twisted displacement, 3-way valves, Nozzles and	oft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcer	ment, Yes / No
Check to ensure all retractor cords are in place and operati		Yes / No
Clean fueling nozzles		Yes / No
Note any parking space numbers that need repairs		Yes / No
Check all piping / tubing, valves, time-fill components, etc.	for oil and gas leaks.	Yes / No
Any leaks found?	•	Yes / No
Drain k-rail filter(s)		Yes / No
Any repairs needed?		Yes / No
Document any issues and fixes		Yes / No



Work Order #: 1744197 **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet Final Comp. Oil Receiver 1st Stage PSIG 2nd Stage PSIG 3rd Stage PSIG 4th Stage PSIG PSIG Final 1st Stage Deg. F 2nd Stage Deg. F 3rd Stage Deg. F 4th Stage Deg. F Final Deg. F Oil Readings Oil Recordings Drain Amount Add Amount **Dryer Condensate Drip Recordings** Amount Blower Cond. Pot Notes



Date of Service	e Start:			4/12/2022			Work (	Order #:		1744200	
Day of the We	ek			Thursday				ner PO #			
Service Location	on:			SolTrans				ervice End:	4	1/12/2022	
Address of Loc			1850 Broa	idway St. Valle	jo, CA 94589		T&M (	Quote #			
Email Address				t@soltransride	-						
Contact Name	):		Pat Carr					Travel to Site			
Phone:			405-434-6962	2	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na	ame:		Richard Cisnero	os	4/12/2022	3:03:00 PM	0	4:14:00 PM	60	1.18	60.00
Mechanic 2 Na	ame:										
Mechanic 3 Na	ame:										
Mechanic 4 Na	ame:										
					Travel	Hours:	1.18		Travel N	liles:	60
								Travel from Sit	e		
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic		4/12/2022	6:15:00 PM	0	7:16:00 PM	20	1.02	20.00
			Mechanic								
			Mechanic								
			Mechanic	4 Name:	Turnel	II.	1.02		Tuescal B	ı:laa.	20
					Travel		1.02		Travel N Total Trave		20
	_				Total Trav	vei Hours:	2.20				80
Charles	Р	urpose For \	work						Hours Worke		T. 1 1 1 1
Start Up								Date	Start	End	Total Hrs.
Warranty Wor	k					Mechanic		4/12/2022	4:14:00 PM	6:11:00 PM	1.95
Call Out						Mechanic					
Weekly Mainte			Х	(		Mechanic					
Monthly Main						Mechanic	4 Name:				
Other (Please I	Describe)								site Hours:	1.9	
									l Hours:	0.5	
								Total Worke	d On-site Hours:	1.4	15
Dunand	Carrial	Nialaa.	D4-	Generato			Food				
Brand Cummins		Number 02440	Mo: QSK		Start	Hours	Enu	Hours			
Cummins		194711	STAM								
	X10I	13-17-11	31740								
Co	mpressor A			Compressor B			Compressor C				
	•	/ARIEL	Brand		/ARIEL	Brand	Compressor C		Brand		
Brand Model #	ANGI		Brand Model #	ANGI			Compressor C		Brand Model #		
Brand Model #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A 07041		ANGI NG-60	/ARIEL	Brand	Compressor C		Model # Serial #		
Brand	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Model #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model #			Model #		
Brand Model # Serial # Hours	ANGI NG-600 SER	/ARIEL 0-E-S-5-A 07041	Model # Serial # Hours	ANGI NG-600 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042	Brand Model # Serial # Hours	Dispenser 2		Model # Serial # Hours		
Brand Model # Serial # Hours Brand	ANGI NG-600 SER	/ARIEL 0-E-S-5-A 07041	Model # Serial # Hours Brand	ANGI NG-600 SER Dispenser 1	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand	Dispenser 2	NGI	Model # Serial # Hours Brand		
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-600 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042	Brand Model # Serial # Hours  Brand Model #	Dispenser 2		Model # Serial # Hours Brand Model #		
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A 07041	Model # Serial # Hours Brand	ANGI NG-600 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2		Model # Serial # Hours Brand		
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-600 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model #	Dispenser 2	NGI	Model # Serial # Hours Brand Model #		
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SER 27 Dryer	/ARIEL 0-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	eart Source	
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER 27 Dryer	/ARIEL 0-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-600 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI	Model # Serial # Hours Brand Model # Serial #	art Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER 27 Dryer	/ARIEL 0-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SER 27 Dryer	/ARIEL 0-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SER 27 Dryer	/ARIEL 0-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SER 27 Dryer	/ARIEL 0-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SER 27 Dryer	/ARIEL 0-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SER 27 Dryer	/ARIEL 0-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 2: Dryer #	/ARIEL 0-E-S-5-A 07041 291 spills. Drain	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo  kid A suction an	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Question of the service of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	urize unit. Che	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 2: Dryer #	/ARIEL 0-E-S-5-A 07041 291 spills. Drain	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo  kid A suction an	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Question of the service of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	urize unit. Che	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 2: Dryer #	/ARIEL 0-E-S-5-A 07041 291 spills. Drain	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo  kid A suction an	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Question of the service of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	urize unit. Che	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 2: Dryer #	/ARIEL 0-E-S-5-A 07041 291 spills. Drain	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo  kid A suction an	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Question of the service of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	urize unit. Che	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 2: Dryer #	/ARIEL 0-E-S-5-A 07041 291 spills. Drain	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo  kid A suction an	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Question of the service of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	urize unit. Che	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 2: Dryer #	/ARIEL 0-E-S-5-A 07041 291 spills. Drain	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo  kid A suction an	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Question of the service of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	urize unit. Che	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 2: Dryer #	/ARIEL 0-E-S-5-A 07041 291 spills. Drain	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo  kid A suction an	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Question of the service of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	urize unit. Che	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 2: Dryer #	/ARIEL 0-E-S-5-A 07041 291 spills. Drain	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo  kid A suction an	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Question of the service of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	urize unit. Che	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 2: Dryer #	/ARIEL 0-E-S-5-A 07041 291 spills. Drain	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo  kid A suction an	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Question of the service of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	urize unit. Che	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 2: Dryer #	/ARIEL 0-E-S-5-A 07041 291 spills. Drain	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo  kid A suction an	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Question of the service of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	urize unit. Che	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 2: Dryer #	/ARIEL 0-E-S-5-A 07041 291 spills. Drain	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo  kid A suction an	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Question of the service of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	urize unit. Che	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	#  p site of oil ers for any	/ARIEL 0-E-S-5-A 07041 291 spills. Drain	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo  kid A suction an	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Question of the service of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	urize unit. Che	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	#  p site of oil ers for any	JARIEL 0-E-S-5-A 07041 291  spills. Drain damage or le	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo  kid A suction an	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Question of the service of	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	urize unit. Che	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Cleaned up dispense	#  p site of oil ers for any	JARIEL 0-E-S-5-A 07041 291  spills. Drain damage or le	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo  kid A suction an	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Quantity  es were low, of Added oil to contact to the co	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	urize unit. Che	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Cleaned up dispense	#  p site of oil ers for any  me: nature:	JARIEL 0-E-S-5-A 07041 291  spills. Drain damage or le	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo  kid A suction an	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Quantity  es were low, of Added oil to contact to the co	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	urize unit. Che	

Check methane detectors / fan or system

Inspect for loose lubing clamps and connectors

Check that control panel is functioning properly

Inspect compressor hold down bolts and shims for proper torgue.

Observe the compressor operation (record unusual noises or vibrations)

Work Order # 1744200 Checklist Site Section SolTrans Site Inspection Questions Response Is the service log book available for review? Check for SDS? Yes Check for fault codes, alarms and record Yes Is there a MSA reading to Record? Yes Please enter MSA meter #1 reading Yes Is there a electric meter reading to record? 124072 Please enter electric meter #1 reading 32540 Check area lighting Yes Pickup trash and debris at compressor, dispensers, and site in general. Yes Check all site signage? Yes Check the entire site for visible damage. Yes Check all priority panel valves, guages, transmitters, etc. for leaks, corrosion, and verify priority panel operation. Yes Verify all ESD button(s) are functional Yes Verified gas inlet actuator valve and compressor inlet valves are closed upon ESD activation. Yes Inspect all fire extinguishers to ensure they are all charged and inspection tags are up to date Yes Visually inspect HMI for proper function (i.e. funtion buttons, display contrast, etc.) Yes Verify start / stop time-fill pressure settings and adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY) Yes Snoop and check all piping / tubing, valves, skid components, etc. for oil and gas leaks. Yes Any leaks found? No Visually inspect all relief valves for signs of failure and leakage within skid Yes Check oil level in the compressor as well as the day tank. Yes Fill day tank if needed and record No Drain receiver tank of liquids and record No Record inter-stage pressures and temps during operations Yes Drain all filters inside and record amount No

Yes

Yes

Yes

Yes

Yes

A <b>♥ Love's</b> Company	Work O	rder #: 1744200
Check and record inlet panel voltage		Yes
Check appropiate inputs active		Yes
Check alarm / fault set points are correct		Yes
Check that alarm / fault notification is functioning		Yes
Check remote access if available		No
Check for gas leaks at all valve stems		Yes
Site	Section	
SolTrans	Dryer Inspection	
	Questions	Response
Check for alarms and notifications		Yes
What is dryer dew point reading?		No
Check dryer dew point alarm settings.		No
Check dew point for reading below -40 F. (If required) C	all maintenance planners or create your own dryer regeneration service order.	No
Visually inspect all relief valves for signs of failure and le	akage within dryer system.	No
Check all piping / tubing, valves, dryer components, etc.	for oil and gas leaks.	Yes
Any leaks found?		No
Check differential pressure across pre / after filter elem	ents. Replace if required when gauge is approaching RED zone or 3-5 PSID.	No
Drain all dryer pre / after filter housings.		No
Drain fluid from bottles?		No
Check storage cascade for signs of damage / rust.		No
Site	Section	
SolTrans	Time-fill Post Inspection	
	Questions	Response
,	, Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reir	forcement, Yes
Kinked or twisted displacement, 3-way valves, Nozzles a		
Check to ensure all retractor cords are in place and ope	rational.	Yes
Clean fueling nozzles		Yes
Note any parking space numbers that need repairs		Yes
Check all piping / tubing, valves, time-fill components, e	tc. for oil and gas leaks.	Yes
Any leaks found?		No
Drain k-rail filter(s)		No
Any repairs needed?		No
Document any issues and fixes		No



Work Order #: 1744200 **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet 22 88 4024 3847 Final Comp. Oil 0 1 192 190 Receiver 1st Stage PSIG 89 24 2nd Stage PSIG 21 87 PSIG 81 3rd Stage 20 4th Stage PSIG 25 180 Final PSIG 10 191 1st Stage 171 Deg. F 64 2nd Stage Deg. F 65 192 3rd Stage Deg. F 64 170 4th Stage Deg. F 64 154 Final Deg. F 64 120 Oil Readings Drain Amount Add Amount Oil Recordings **Dryer Condensate Drip Recordings** Amount Blower Cond. Pot Notes Inspections were performed on skid A &B



Date of Service	e Start:			4/21/2022			Work C	Order #:		1762018	
Day of the We								ner PO #			
Service Location				SolTrans				ervice End:	4	4/21/2022	
Address of Loc			1850 Broa	dway St. Valle	io. CA 94589		T&M C	Quote #		· ·	
Email Address				t@soltransride							
Contact Name			Pat Carr					Travel to Site			
Phone:			707-736-6960	1	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na	ame.		Logan Ham		4/21/2022	11:00:00 AM	133618	12:00:00 PM	133678	1.00	60.00
Mechanic 2 Na			LOGUII IIUIII		4/21/2022	11.00.007111	133010	12.00.001101	133070	1.00	00.00
Mechanic 3 Na											
Mechanic 4 Na											
Wieciiailic 4 Na	airie.				Travel	Hours:	1.00		Travel M	liles.	60
					Havei	Tiours.		Travel from Sit		illes.	00
					Data	Start Time		End Time		Total Hrs	Total Mis
			Machania	1 Name:	Date	-	Start Mls		End Mls		Total Mls
			Mechanic		4/21/2022	3:00:00 PM	133678	4:30:00 PM	133745	1.50	67.00
			Mechanic Mechanic								
			Mechanic								
			Wechanic	4 Name.	Travel	Hours	1.50		Travel N	lilos:	67
					Total Trav		2.50		Total Trave		127
	_				Total Ira	vei nours:	2.50				127
	Р	urpose For \	Nork						Hours Worke		
Start Up								Date	Start	End	Total Hrs.
Warranty Wor	k					Mechanic	1 Name:	4/21/2022	12:00:00 PM	3:00:00 PM	3.00
Call Out						Mechanic	2 Name:				
Weekly Mainte	enance					Mechanic	3 Name:				
Monthly Maint	tenance					Mechanic	4 Name:				
Other (Please I	Describe)							Total on	site Hours:	3.0	00
								Mea	l Hours:		
								Total Worke	d On-site Hours:	3.0	00
				Generato	r						
Brand	Serial	Number	Mod		Start	Hours	End	Hours			
Cummins		02440	QSK								
		194711	STAMI								
Cor	mpressor A			Compressor B			Compressor C				
Brand	ANGI	/ARIEL	Brand	ANGI	/ARIEL	Brand			Brand		
		D-E-S-5-A	Model #		0-E-S-5-A	Model #			Model #		
Model #	NG-60	J-E-3-3-A									
		07041	Serial #	SER	07042	Serial #			Serial #		
Serial #			Serial # Hours	SER		Serial # Hours			Serial # Hours		
Serial #				SER			Dispenser 2				
Model # Serial # Hours Brand	SER			Dispenser 1				NGI			
Serial #	SER		Hours	Dispenser 1	07042	Hours		NGI	Hours		
Serial # Hours Brand Model #	SER		Hours Brand	Dispenser 1	07042	Hours Brand		NGI	Hours Brand		
Serial # Hours Brand Model #	SER		Hours Brand Model #	Dispenser 1	07042 NGI	Hours Brand Model # Serial #		NGI	Hours Brand Model #		
Serial # Hours Brand Model #	SER		Hours Brand Model #	Dispenser 1	07042 NGI	Hours Brand Model #			Hours Brand Model #		
Serial # Hours  Brand Model # Serial #	SER Dryer		Hours Brand Model #	Dispenser 1	07042 NGI	Hours Brand Model # Serial #	Ar	Parts Under	Brand Model # Serial #	Part Source	
Serial # Hours Brand Model #	SER Dryer		Hours Brand Model #	Dispenser 1	07042 NGI	Hours Brand Model # Serial #			Brand Model # Serial #	art Source	
Serial # Hours  Brand Model # Serial #	SER Dryer		Hours Brand Model #	Dispenser 1	07042 NGI	Hours Brand Model # Serial #	Ar	Parts Under	Brand Model # Serial #	art Source	
Serial # Hours  Brand Model # Serial #	SER Dryer		Hours Brand Model #	Dispenser 1	07042 NGI	Hours Brand Model # Serial #	Ar	Parts Under	Brand Model # Serial #	Part Source	
Serial # Hours  Brand Model # Serial #	SER Dryer		Hours Brand Model #	Dispenser 1	07042 NGI	Hours Brand Model # Serial #	Ar	Parts Under	Brand Model # Serial #	Part Source	
Serial # Hours  Brand Model # Serial #	SER Dryer		Hours Brand Model #	Dispenser 1	07042 NGI	Hours Brand Model # Serial #	Ar	Parts Under	Brand Model # Serial #	Part Source	
Serial # Hours  Brand Model # Serial #	SER Dryer		Hours Brand Model #	Dispenser 1	07042 NGI	Hours Brand Model # Serial #	Ar	Parts Under	Brand Model # Serial #	Part Source	
Serial # Hours  Brand Model # Serial #	SER Dryer		Hours Brand Model #	Dispenser 1	07042 NGI	Hours  Brand  Model # Serial #  laterials	Ar	Parts Under	Brand Model # Serial #	art Source	
Serial # Hours  Brand Model # Serial #  Part :	Dryer	07041	Brand Model # Serial #	Dispenser 1 Af	NGI V	Hours  Brand  Model # Serial #  laterials	Quantity	Parts Under Warranty	Brand Model # Serial #		
Serial # Hours  Brand Model # Serial #  Part :	Dryer #	nality in a m	Brand Model # Serial #	Dispenser 1  All  Description	NGI  Perfo searched site for	Hours  Brand  Model # Serial # laterials  rmed Notes	Quantity  nozzle. When	Parts Under Warranty	Brand Model # Serial #  P	owdown but h	
Serial # Hours  Brand Model # Serial #  Part:  Tested hose removing di	Dryer  #  for functio ispenser do	nality in a m	Brand Model # Serial #	Dispenser 1  All failed so I stioned proper	NGI  Perfo searched site forly. Unscrewed	Brand Model # Serial # laterials  rmed Notes or replacement doors and blew	Quantity  Output  Outp	Parts Under Warranty none was four attempt a res	Brand Model # Serial #  P  d attempted a bloet of hose pressur	owdown but h	nt it would
Serial # Hours  Brand Model # Serial #  Part:  Tested hose removing di	Dryer  #  for functio ispenser do	nality in a m	Brand Model # Serial #	Dispenser 1  All failed so I stioned proper	Perfo searched site for fry. Unscrewed I Kirk and asked	Brand Model # Serial # laterials  rmed Notes or replacement doors and blew I where we mig	Quantity  Quantity  nozzle. When of down hose to the have a repl	Parts Under Warranty none was four attempt a res	Brand Model # Serial #  P	owdown but h	nt it would
Serial # Hours  Brand Model # Serial #  Part:  Tested hose removing di	Dryer  #  for functio ispenser do	nality in a m	Brand Model # Serial #	Dispenser 1  All failed so I stioned proper	Perfo searched site for fry. Unscrewed I Kirk and asked	Brand Model # Serial # laterials  rmed Notes or replacement doors and blew	Quantity  Quantity  nozzle. When of down hose to the have a repl	Parts Under Warranty none was four attempt a res	Brand Model # Serial #  P  d attempted a bloet of hose pressur	owdown but h	nt it would
Serial # Hours  Brand Model # Serial #  Part:  Tested hose removing di	Dryer  #  for functio ispenser do	nality in a m	Brand Model # Serial #	Dispenser 1  All failed so I stioned proper	Perfo searched site for fry. Unscrewed I Kirk and asked	Brand Model # Serial # laterials  rmed Notes or replacement doors and blew I where we mig	Quantity  Quantity  nozzle. When of down hose to the have a repl	Parts Under Warranty none was four attempt a res	Brand Model # Serial #  P  d attempted a bloet of hose pressur	owdown but h	nt it would
Serial # Hours  Brand Model # Serial #  Part:  Tested hose removing di	Dryer  #  for functio ispenser do	nality in a m	Brand Model # Serial #	Dispenser 1  All failed so I stioned proper	Perfo searched site for fry. Unscrewed I Kirk and asked	Brand Model # Serial # laterials  rmed Notes or replacement doors and blew I where we mig	Quantity  Quantity  nozzle. When of down hose to the have a repl	Parts Under Warranty none was four attempt a res	Brand Model # Serial #  P  d attempted a bloet of hose pressur	owdown but h	nt it would
Serial # Hours  Brand Model # Serial #  Part:  Tested hose removing di	Dryer  #  for functio ispenser do	nality in a m	Brand Model # Serial #	Dispenser 1  All failed so I stioned proper	Perfo searched site for fry. Unscrewed I Kirk and asked	Brand Model # Serial # laterials  rmed Notes or replacement doors and blew I where we mig	Quantity  Quantity  nozzle. When of down hose to the have a repl	Parts Under Warranty none was four attempt a res	Brand Model # Serial #  P  d attempted a bloet of hose pressur	owdown but h	nt it would
Serial # Hours  Brand Model # Serial #  Part:  Tested hose removing di	Dryer  #  for functio ispenser do	nality in a m	Brand Model # Serial #	Dispenser 1  All failed so I stioned proper	Perfo searched site for fry. Unscrewed I Kirk and asked	Brand Model # Serial # laterials  rmed Notes or replacement doors and blew I where we mig	Quantity  Quantity  nozzle. When of down hose to the have a repl	Parts Under Warranty none was four attempt a res	Brand Model # Serial #  P  d attempted a bloet of hose pressur	owdown but h	nt it would
Serial # Hours  Brand Model # Serial #  Part:  Tested hose removing di	Dryer  #  for functio ispenser do	nality in a m	Brand Model # Serial #	Dispenser 1  All failed so I stioned proper	Perfo searched site for fry. Unscrewed I Kirk and asked	Brand Model # Serial # laterials  rmed Notes or replacement doors and blew I where we mig	Quantity  Quantity  nozzle. When of down hose to the have a repl	Parts Under Warranty none was four attempt a res	Brand Model # Serial #  P  d attempted a bloet of hose pressur	owdown but h	nt it would
Serial # Hours  Brand Model # Serial #  Part:  Tested hose removing di	Dryer  #  for functio ispenser do	nality in a m	Brand Model # Serial #	Dispenser 1  All failed so I stioned proper	Perfo searched site for fry. Unscrewed I Kirk and asked	Brand Model # Serial # laterials  rmed Notes or replacement doors and blew I where we mig	Quantity  Quantity  nozzle. When of down hose to the have a repl	Parts Under Warranty none was four attempt a res	Brand Model # Serial #  P  d attempted a bloet of hose pressur	owdown but h	nt it would
Serial # Hours  Brand Model # Serial #  Part:  Tested hose removing di	Dryer  #  for functio ispenser do	nality in a m	Brand Model # Serial #	Dispenser 1  All failed so I stioned proper	Perfo searched site for fry. Unscrewed I Kirk and asked	Brand Model # Serial # laterials  rmed Notes or replacement doors and blew I where we mig	Quantity  Quantity  nozzle. When of down hose to the have a repl	Parts Under Warranty none was four attempt a res	Brand Model # Serial #  P  d attempted a bloet of hose pressur	owdown but h	nt it would
Serial # Hours  Brand Model # Serial #  Part :  Tested hose removing di unblock some	#  for function is pressure before the control of t	nality in a mors as none uildup. Whe	Brand Model # Serial #	Dispenser 1  All failed so I stioned proper	Perfo searched site for fry. Unscrewed I Kirk and asked	Brand Model # Serial # laterials  rmed Notes or replacement doors and blew I where we mig	Quantity  Quantity  nozzle. When of down hose to the have a repl	Parts Under Warranty none was four attempt a res	Brand Model # Serial #  P  d attempted a bloet of hose pressur	owdown but h	nt it would
Serial # Hours  Brand Model # Serial #  Part :  Tested hose removing di unblock some	#  for function is pressure because the same in the sa	nality in a m	Brand Model # Serial #  ultiple of ways. of the keys fund n that didn't wo	Dispenser 1  All failed so I stioned proper	Perfo searched site for fry. Unscrewed I Kirk and asked	Brand Model # Serial # laterials  rmed Notes or replacement doors and blew I where we mig	Quantity  nozzle. When v down hose to that have a replit	Parts Under Warranty	Brand Model # Serial #  P  d attempted a bloet of hose pressur	owdown but h	nt it would
Serial # Hours  Brand Model # Serial #  Part:  Tested hose removing di	#  for function is pressure because the same in the sa	nality in a mors as none uildup. Whe	Brand Model # Serial #	Dispenser 1  All failed so I stioned proper	Perfo searched site for fry. Unscrewed I Kirk and asked	Brand Model # Serial # laterials  rmed Notes or replacement doors and blew I where we mig	Quantity  Quantity  nozzle. When of down hose to the have a repl	Parts Under Warranty none was four attempt a res	Brand Model # Serial #  P  d attempted a bloet of hose pressur	owdown but h	nt it would
Serial # Hours  Brand Model # Serial #  Part :  Tested hose removing di unblock some	#  for function is pressure because the same in the sa	nality in a mors as none uildup. Whe	Brand Model # Serial #  ultiple of ways. of the keys fund n that didn't wo	Dispenser 1  All failed so I stioned proper	Perfo searched site for fry. Unscrewed I Kirk and asked	Brand Model # Serial # laterials  rmed Notes or replacement doors and blew I where we mig	Quantity  nozzle. When v down hose to that have a replit	Parts Under Warranty	Brand Model # Serial #  P  d attempted a bloet of hose pressur	owdown but h	nt it would
Serial # Hours  Brand Model # Serial #  Part :  Tested hose removing di unblock some	#  for function ispenser do pressure b  me: nature:	nality in a mors as none uildup. Whe	Brand Model # Serial #  ultiple of ways. of the keys fund n that didn't wo	Dispenser 1  All failed so I stioned proper	Perfo searched site for fry. Unscrewed I Kirk and asked	Brand Model # Serial # laterials  rmed Notes or replacement doors and blew I where we mig	Quantity  nozzle. When v down hose to that have a replit	Parts Under Warranty	Brand Model # Serial #  P  d attempted a bloet of hose pressur	owdown but h	nt it would

Observe the compressor operation (record unusual noises or vibrations)

Check that control panel is functioning properly

Work Order # 1762018 Checklist Site Section SolTrans Site Inspection Questions Response Is the service log book available for review? Yes / No Check for SDS? Yes / No Check for fault codes, alarms and record Yes / No Is there a MSA reading to Record? Yes / No Please enter MSA meter #1 reading Is there a electric meter reading to record? Yes / No Please enter electric meter #1 reading Yes / No Check area lighting Yes / No Yes / No Pickup trash and debris at compressor, dispensers, and site in general. Check all site signage? Yes / No Yes / No Check the entire site for visible damage. Check all priority panel valves, guages, transmitters, etc. for leaks, corrosion, and verify priority panel operation. Yes / No Yes / No Verify all ESD button(s) are functional Verified gas inlet actuator valve and compressor inlet valves are closed upon ESD activation. Yes / No Inspect all fire extinguishers to ensure they are all charged and inspection tags are up to date Yes / No Visually inspect HMI for proper function (i.e. funtion buttons, display contrast, etc.) Yes / No Verify start / stop time-fill pressure settings and adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY) Yes / No Snoop and check all piping / tubing, valves, skid components, etc. for oil and gas leaks. Yes / No Any leaks found? Yes / No Visually inspect all relief valves for signs of failure and leakage within skid Yes / No Check oil level in the compressor as well as the day tank. Fill day tank if needed and record Yes / No Drain receiver tank of liquids and record Yes / No Record inter-stage pressures and temps during operations Yes / No Drain all filters inside and record amount Yes / No Check methane detectors / fan or system Yes / No Inspect compressor hold down bolts and shims for proper torgue. Yes / No Yes / No Inspect for loose lubing clamps and connectors

Yes / No

Yes / No

A Loves Company	Work Order #:	1762018
Check and record inlet panel voltage		Yes / No
Check appropiate inputs active		Yes / No
Check alarm / fault set points are correct		Yes / No
Check that alarm / fault notification is functioning		Yes / No
Check remote access if available		Yes / No
Check for gas leaks at all valve stems		Yes / No
Site	Section	
SolTrans	Dryer Inspection	
	Questions	Response
Check for alarms and notifications		Yes / No
What is dryer dew point reading?		Yes / No
Check dryer dew point alarm settings.		Yes / No
Check dew point for reading below -40 F. (If required) Call r	naintenance planners or create your own dryer regeneration service order.	Yes / No
Visually inspect all relief valves for signs of failure and leaka	ge within dryer system.	Yes / No
Check all piping / tubing, valves, dryer components, etc. for	oil and gas leaks.	Yes / No
Any leaks found?		Yes / No
Check differential pressure across pre / after filter element	s. Replace if required when gauge is approaching RED zone or 3-5 PSID.	Yes / No
Drain all dryer pre / after filter housings.		Yes / No
Drain fluid from bottles?		Yes / No
Check storage cascade for signs of damage / rust.		Yes / No
Site	Section	
SolTrans	Time-fill Post Inspection	
	Questions	Response
	ft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement	nt, Yes / No
Kinked or twisted displacement, 3-way valves, Nozzles and		, , ,
Check to ensure all retractor cords are in place and operati	onal.	Yes / No
Clean fueling nozzles		Yes / No
Note any parking space numbers that need repairs		Yes / No
Check all piping / tubing, valves, time-fill components, etc.	for oil and gas leaks.	Yes / No
Any leaks found?		Yes / No
Drain k-rail filter(s)		Yes / No
Any repairs needed?		Yes / No
Document any issues and fixes		Yes / No



Work Order #: 1762018 **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet Final Comp. Oil Receiver 1st Stage PSIG 2nd Stage PSIG 3rd Stage PSIG 4th Stage PSIG PSIG Final 1st Stage Deg. F 2nd Stage Deg. F 3rd Stage Deg. F 4th Stage Deg. F Final Deg. F Oil Readings Oil Recordings Drain Amount Add Amount **Dryer Condensate Drip Recordings** Amount Blower Cond. Pot Notes



Mechanic 2 Name:		<i>\</i>	4									
Service Location:   SolTrans	Date of Service	e Start:			4/26/2022	2		Work C	rder #:		1807652	
### Address of Location:   18:00 Freedway St. Valley, CA 94:599   TaM Quote #   Tame Quote #   T	Day of the We	eek			Tuesday			Custom	er PO #			
### Address of Location:   18:00 Freedway St. Valley, CA 94:599   TaM Quote #   Tame Quote #   T	Service Location	on:						Date of Se	rvice End:	4	1/26/2022	
Part Sur				1850 Bro		nio CA 0/1580					.,,	
Part Carr   Part								TOTAL	tuote #			
Mechanic 1 Name:					twsoitransnu	e.com						
Mechanic 1 Name:   Andrew Zesati		2:					T	•			-	
Mechanic 2 Name:	Phone:			707-736-696	)	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 3 Name:	Mechanic 1 Na	ame:		Andrew Zesa	ti	4/26/2022	10:34:00 AM	0	11:42:00 AM	59	1.13	59.00
Mechanic 1 Name:	Mechanic 2 Na	ame:										
Travel Hours	Mechanic 3 Na	ame:										
Travel Hours	Mechanic 4 Na	ame:										
Travel From Site						Travel	Hours:	1.13		Travel N	1iles:	59
Date   Start Time   Start Mils   End Mils   Total Hrs   Total Julis									Travel from Sit			
Mechanic 1 Name:   4/26/2022   1:30:00 PM   0   2:44:00 PM   46   1:23   46:00						Date	Start Time				Total Hrs	Total Mic
Mechanic 2 Name:   Mechanic 3 Name:   Mechanic 4 Name:   Mechanic 2 Name:   Mechanic 2 Name:   Mechanic 3 Name:   Mechanic 4 Name:   Mechanic 3 Name:   Mechanic 3 Name:   Mechanic 4 Name:   Mechanic 5 Name:   Mechanic 6 Name:   Mechanic 6 Name:   Mechanic 6 Name:   Mechanic 8				Machani	1 Name:							
Mechanic 3 Name:						4/20/2022	1.30.00 FIVI	U	2.44.00 FIVI	40	1.25	40.00
Mechanic 4 Name:						-						
Travel Hours:   1.23							1	<del>                                     </del>				
Total Travel Hours:   2.37   Total Travel Miles:   105				iviecnanio	. 4 Name:		Harri	4.33			4:1	4.0
New North Compressor   North C												
Name						Total Tra	vel Hours:	2.37		Total Trave	l Miles:	105
Mechanic 1 Name:		F	Purpose For	Work		I				Hours Worke	d on Site	
Mechanic 1 Name:	Start Up								Date	Start	End	Total Hrs.
Mechanic 2 Name:   Mechanic 3 Name:   Mechanic 3 Name:   Mechanic 3 Name:   Mechanic 4		·k		1		1	Mechanic	c 1 Name:				
Mechanic 3 Name:   Mechanic 4		**		<del>                                     </del>	·	1			., 20, 2022	22.72.00 AW	2.55.551141	1.00
Mechanic 4 Name:   Total on site Hours:   1.80		000555		<del>                                     </del>	`	1						
Total on site Hours:   1.80	•			<del> </del>		1						
Meal Hours   0.50	-			<del> </del>		-	iviechanic	t 4 Name:				
Serial Number	Other (Please	Describe)		<b></b>								
Serial Number												
Brand   Serial Number   Model   Start Hours   End Hours									Total Worke	d On-site Hours:	1.3	30
Cummins					Generate	or						
X16l494711   STAMFORD	Brand	Serial	Number	Mo	del	Start	Hours	End I	lours			
Compressor A Compressor B Compressor C  Brand ANGI/ARIEL Brand Nodel # NG-600-E-S-5-A Model # NG-600-E-S-5-A Model # NG-600-E-S-5-A Model # Serial # SER07041 Serial # SER07042 Serial # Serial # Serial # Serial # Hours Hours Hours  Dryer Dispenser 1 Dispenser 2  Brand Brand ANGI Brand ANGI Brand Model # Model # Serial	Cummins	850	02440	QSK	23-7							
Brand ANGI/ARIEL Brand ANGI/ARIEL Brand Brand Model # NG-600-E-S-5-A Model # NG-600-E-S-5-A Model # SER07041 Serial # SER07042 Serial # Se		X16l	494711	STAM	FORD							
Brand ANGI/ARIEL Brand ANGI/ARIEL Brand Brand Model # NG-600-E-S-5-A Model # NG-600-E-S-5-A Model # SER07041 Serial # SER07042 Serial # Se												
Brand ANGI/ARIEL Brand ANGI/ARIEL Brand Brand Model # NG-600-E-S-5-A Model # NG-600-E-S-5-A Model # SER07041 Serial # SER07042 Serial # Se												
Model # NG-600-E-S-5-A   Model # NG-600-E-S-5-A   Model #   Model #   Serial #   Seria	Co	mpressor A	4		Compressor I	В		Compressor C				
Serial #   SER07041   Serial #   SER07042   Serial #   Hours	Brand	ANG	I/ARIEL	Brand	ANG	I/ARIEL	Brand			Brand		
Serial #   SER07041   Serial #   SER07042   Serial #   Hours	Model #	NG-60	0-E-S-5-A	Model #	NG-60	0-E-S-5-A	Model #			Model #		
Hours	Serial #	SER	07041	Serial #	SEF	R07042	Serial #			Serial #		
Dryer Dispenser 1 Dispenser 2  Brand Brand ANGI Brand ANGI Brand Model # Model # Model # Serial # Serial # Serial # Serial # Serial # Serial # Part # Description Quantity Part Source  NGVBC2-P50 Vent line breakaway 1 0 Work vehicle							Hours					
Brand Brand ANGI Brand ANGI Brand Model # Model # Model # Serial #		Drver			Dispenser 1			Dispenser 2				
Model #         Model #         Model #         Model #         Model #         Serial #         Serial #         Serial #         Serial #         Serial #         Parts Under Warranty         Part Source           NGVBC2-P50         Vent line breakaway         1         0         Work vehicle	Brand	2.,0.		Brand		NGI	Brand		iei	Brand		
Serial # Ser		1		1	A		1	Ar	i Ji			
Part # Description Quantity Parts Under Warranty Part Source  NGVBC2-P50 Vent line breakaway 1 0 Work vehicle		1			1			<del> </del>				
Part # Description Quantity Warranty Part Source  NGVBC2-P50 Vent line breakaway 1 0 Work vehicle	Jei iai #			Serial #						JC1101 #		
Part # Description Quantity Warranty Part Source  NGVBC2-P50 Vent line breakaway 1 0 Work vehicle						N	/laterials		D. d. tt.			
NGVBC2-P50 Vent line breakaway 1 0 Work vehicle			1									
	Part	#			Description	า		Quantity	Warranty	P	art Source	
Performed Notes				v				Quantity 1				
Performed Notes				V				Quantity 1				
Performed Notes				V				Quantity 1				
Performed Notes				V				Quantity 1				
Performed Notes				V				1				
				V				Quantity 1				
		2-P50	ared hose 1		ent line break	away Perfo		1	0	W	ork vehicle	
Replaced hose 1B's vent line breakaway. The previous breakway did not vent the line, not allowing the nozzle to latch on vehicles.		2-P50	aced hose 18		ent line break	away Perfo		1	0	W	ork vehicle	
		2-P50	aced hose 18		ent line break	away Perfo		1	0	W	ork vehicle	
		2-P50	aced hose 18		ent line break	away Perfo		1	0	W	ork vehicle	
		2-P50	aced hose 16		ent line break	away Perfo		1	0	W	ork vehicle	
		2-P50	aced hose 18		ent line break	away Perfo		1	0	W	ork vehicle	
		2-P50	aced hose 18		ent line break	away Perfo		1	0	W	ork vehicle	
		2-P50	aced hose 18		ent line break	away Perfo		1	0	W	ork vehicle	
		2-P50	aced hose 18		ent line break	away Perfo		1	0	W	ork vehicle	
		2-P50	aced hose 18		ent line break	away Perfo		1	0	W	ork vehicle	
		2-P50	aced hose 18		ent line break	away Perfo		1	0	W	ork vehicle	
		2-P50	aced hose 18		ent line break	away Perfo		1	0	W	ork vehicle	
		2-P50	aced hose 16		ent line break	away Perfo		1	0	W	ork vehicle	
Mechanics Name: Andrew zesati	NGVBC2	2-P50 Repla		B's vent line bre	ent line break	away Perfo		1	0	W	ork vehicle	
Mechanics Name: Andrew zesati	NGVBC2	Repla me:		B's vent line bre	ent line break	away Perfo		t the line, not a	0 llowing the no	W	ork vehicle	
	NGVBC2	Repla me:		B's vent line bre	ent line break	away Perfo		t the line, not a	0 llowing the no	W	ork vehicle	
Mechanics Name: Andrew zesati  Mechanics Signature: Andrew zesati Date: 4/26/2022	NGVBC2  Mechanics Nai  Mechanics Sign	Repla Repla me: nature:		B's vent line bre	ent line break	away Perfo		t the line, not a	0 llowing the no	W	ork vehicle	
Mechanics Name: Andrew zesati	NGVBC2  Mechanics Nai  Mechanics Sign	Repla Repla me: nature:		B's vent line bre	ent line break	away Perfo		t the line, not a	0 llowing the no	W	ork vehicle	
Mechanics Name: Andrew zesati  Mechanics Signature: Andrew zesati Date: 4/26/2022	Mechanics Nai Mechanics Sigi Customers Nai	Repla Repla me: nature:		B's vent line bre	ent line break	away Perfo		the line, not a	0 llowing the no	W	ork vehicle	

Observe the compressor operation (record unusual noises or vibrations)

Check that control panel is functioning properly

Work Order # 1807652 Checklist Site Section SolTrans Site Inspection Questions Response Is the service log book available for review? Check for SDS? Yes Check for fault codes, alarms and record Yes Is there a MSA reading to Record? Yes Please enter MSA meter #1 reading Yes Is there a electric meter reading to record? 124473 Please enter electric meter #1 reading 32646 Check area lighting Yes Pickup trash and debris at compressor, dispensers, and site in general. Yes Check all site signage? Yes Check the entire site for visible damage. Yes Check all priority panel valves, guages, transmitters, etc. for leaks, corrosion, and verify priority panel operation. Yes Verify all ESD button(s) are functional Yes Verified gas inlet actuator valve and compressor inlet valves are closed upon ESD activation. Yes Inspect all fire extinguishers to ensure they are all charged and inspection tags are up to date Yes Visually inspect HMI for proper function (i.e. funtion buttons, display contrast, etc.) Yes Verify start / stop time-fill pressure settings and adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY) Yes Snoop and check all piping / tubing, valves, skid components, etc. for oil and gas leaks. Yes Any leaks found? No Visually inspect all relief valves for signs of failure and leakage within skid Yes Check oil level in the compressor as well as the day tank. Yes Fill day tank if needed and record No Drain receiver tank of liquids and record No Record inter-stage pressures and temps during operations Yes Drain all filters inside and record amount No Check methane detectors / fan or system Yes Inspect compressor hold down bolts and shims for proper torgue. Yes Inspect for loose lubing clamps and connectors Yes

Yes

Yes

A Loves Company	Work Or	der #: 1807652
Check and record inlet panel voltage		Yes
Check appropiate inputs active		Yes
Check alarm / fault set points are correct		Yes
Check that alarm / fault notification is functioning		Yes
Check remote access if available		No
Check for gas leaks at all valve stems		Yes
Site	Section	
SolTrans	Dryer Inspection	
	Questions	Response
Check for alarms and notifications		Yes
What is dryer dew point reading?		No
Check dryer dew point alarm settings.		No
Check dew point for reading below -40 F. (If required) Call I	maintenance planners or create your own dryer regeneration service order.	No
Visually inspect all relief valves for signs of failure and leaka	ge within dryer system.	No
Check all piping / tubing, valves, dryer components, etc. for	oil and gas leaks.	Yes
Any leaks found?		No
Check differential pressure across pre / after filter element	s. Replace if required when gauge is approaching RED zone or 3-5 PSID.	No
Drain all dryer pre / after filter housings.		No
Drain fluid from bottles?		No
Check storage cascade for signs of damage / rust.		No
Site	Section	
SolTrans	Time-fill Post Inspection	
	Questions	Response
	oft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage rein	forcement, Yes
Kinked or twisted displacement, 3-way valves, Nozzles and		
Check to ensure all retractor cords are in place and operati	onal.	Yes
Clean fueling nozzles		Yes
Note any parking space numbers that need repairs		Yes
Check all piping / tubing, valves, time-fill components, etc.	for oil and gas leaks.	Yes
Any leaks found?		No
Drain k-rail filter(s)		No
Any repairs needed?		No
Document any issues and fixes		No



1807652 Work Order #: **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet 4 19 3762 Final 4101 Comp. Oil 1 61 151 19 Receiver 1st Stage PSIG 70 6 2nd Stage PSIG 3 228 PSIG 3rd Stage 2 673 4th Stage PSIG 6 1672 PSIG -7 4190 Final 1st Stage Deg. F 64 260 2nd Stage Deg. F 66 291 3rd Stage Deg. F 63 256 4th Stage Deg. F 63 252 Final Deg. F 64 204 Oil Readings Oil Recordings Drain Amount Add Amount **Dryer Condensate Drip Recordings** Amount Blower Cond. Pot Notes



Date of Service	e Start:			7/8/2022			Work (	Order #:		1744211	
Day of the We	ek			Thursday			Custon	ner PO #			
Service Location	on:						Date of S	ervice End:		7/8/2022	
Address of Loc	cation:		1850 Broa	dway St. Valle	ijo, CA 94589		T&M (	Quote #			
Email Address	:			t@soltransride	-						
Contact Name	::		Pat Carr					Travel to Site			
Phone:			405-434-6962	2	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na	ame:		Andrew Zesta	i	7/8/2022	2:00PM	0	3:30PM	70	#VALUE!	70.00
Mechanic 2 Na	ame:										
Mechanic 3 Na	ame:										
Mechanic 4 Na	ame:										
					Travel	Hours:	#VALUE!		Travel M	Ailes:	70
								Travel from Sit	e		
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic	1 Name:							
			Mechanic								
			Mechanic								
			Mechanic	4 Name:							
						Hours:	0.00		Travel N		0
					Total Tra	vel Hours:	#VALUE!		Total Trave		70
	P	urpose For \	Work						Hours Worke		
Start Up								Date	Start	End	Total Hrs.
Warranty Wor	k						1 Name:	7/8/2022	3:30:00 PM	7:30:00 PM	4.00
Call Out						Mechanic	2 Name:				
Weekly Mainte	enance		<b>)</b>	(		Mechanic	3 Name:				
Monthly Main						Mechanic	4 Name:				
Other (Please I	Describe)								site Hours:	4.0	
									l Hours:	0.5	
								Total Worke	d On-site Hours:	3.5	50
	1			Generato							
Brand		Number	Mo			Hours	End	Hours			
Cummins		02440	QSK		11	.7.1					
	X1014	194711	STAM	FURD							
Hours	11	7.1									
Co	mpressor A			Compressor B	3		Compressor C				
	mpressor A ANGI		Brand	Compressor B ANG		Brand	Compressor C		Brand		
Brand	ANGI	/ARIEL		ANG	/ARIEL		Compressor C				
Brand Model #	ANGI NG-600		Model #	ANGI NG-60		Brand Model # Serial #	Compressor C		Brand Model # Serial #		
Brand	ANGI NG-600 SER	/ARIEL D-E-S-5-A		ANGI NG-60	I/ARIEL 0-E-S-5-A	Model #	Compressor C		Model #		
Brand Model # Serial #	ANGI NG-600 SER	/ARIEL D-E-S-5-A 07041	Model # Serial #	ANGI NG-60	I/ARIEL 0-E-S-5-A	Model # Serial #	Compressor C		Model # Serial #		
Brand Model # Serial #	ANGI NG-600 SER	/ARIEL D-E-S-5-A 07041	Model # Serial #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A	Model # Serial #	Dispenser 2	NGI	Model # Serial #		
Brand Model # Serial # Hours	ANGI NG-600 SER	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042	Model # Serial # Hours	Dispenser 2		Model # Serial # Hours		
Brand Model # Serial # Hours Brand	ANGI NG-600 SER	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours Brand	ANGI NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042	Model # Serial # Hours Brand	Dispenser 2		Model # Serial # Hours Brand		
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours Brand Model #	Dispenser 2		Model # Serial # Hours Brand Model #		
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2		Model # Serial # Hours Brand Model #		
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SERI 24 Dryer	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI 24 Dryer	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI 24 Dryer	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI 24 Dryer	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI 24 Dryer	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI 24 Dryer	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SERI 24 Dryer	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours Brand Model #	ANGI NG-60 SER Dispenser 1	I/ARIEL 0-E-S-5-A 07042 NGI	Model # Serial # Hours Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 24 Dryer	/ARIEL D-E-S-5-A 07041 154	Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	I/ARIEL 0-E-S-5-A 07042  NGI  Perfo	Model # Serial # Hours Brand Model # Serial # Aaterials	Dispenser 2 Al Quantity	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #		Medical
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 24 Dryer #	/ARIEL D-E-S-5-A 07041 154	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1  AI  Description	Perform being 3/4 ful	Model # Serial # Hours  Brand Model # Serial #  //aterials  ormed Notes  II. Checked stor	Dispenser 2  All  Quantity  age for an exti	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 24 Dryer #	/ARIEL D-E-S-5-A 07041 154	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	Perform being 3/4 fulles with no issue	Model # Serial # Hours  Brand Model # Serial # Materials  ormed Notes II. Checked stores. Asked mecha	Quantity  Quantity  age for an extraonic if any issu	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 24 Dryer #	/ARIEL D-E-S-5-A 07041 154	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	Perform being 3/4 fulles with no issue	Model # Serial # Hours  Brand Model # Serial #  //aterials  ormed Notes  II. Checked stor	Quantity  Quantity  age for an extraonic if any issu	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 24 Dryer #	/ARIEL D-E-S-5-A 07041 154	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	Perform being 3/4 fulles with no issue	Model # Serial # Hours  Brand Model # Serial # Materials  ormed Notes II. Checked stores. Asked mecha	Quantity  Quantity  age for an extraonic if any issu	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 24 Dryer #	/ARIEL D-E-S-5-A 07041 154	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	Perform being 3/4 fulles with no issue	Model # Serial # Hours  Brand Model # Serial # Materials  ormed Notes II. Checked stores. Asked mecha	Quantity  Quantity  age for an extraonic if any issu	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 24 Dryer #	/ARIEL D-E-S-5-A 07041 154	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	Perform being 3/4 fulles with no issue	Model # Serial # Hours  Brand Model # Serial # Materials  ormed Notes II. Checked stores. Asked mecha	Quantity  Quantity  age for an extraonic if any issu	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 24 Dryer #	/ARIEL D-E-S-5-A 07041 154	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	Perform being 3/4 fulles with no issue	Model # Serial # Hours  Brand Model # Serial # Materials  ormed Notes II. Checked stores. Asked mecha	Quantity  Quantity  age for an extraonic if any issu	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 24 Dryer #	/ARIEL D-E-S-5-A 07041 154	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	Perform being 3/4 fulles with no issue	Model # Serial # Hours  Brand Model # Serial # Materials  ormed Notes II. Checked stores. Asked mecha	Quantity  Quantity  age for an extranic if any issu	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 24 Dryer #	/ARIEL D-E-S-5-A 07041 154	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	Perform being 3/4 fulles with no issue	Model # Serial # Hours  Brand Model # Serial # Materials  ormed Notes II. Checked stores. Asked mecha	Quantity  Quantity  age for an extranic if any issu	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER 24 Dryer #	/ARIEL D-E-S-5-A 07041 154	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	Perform being 3/4 fulles with no issue	Model # Serial # Hours  Brand Model # Serial # Materials  ormed Notes II. Checked stores. Asked mecha	Quantity  Quantity  age for an extranic if any issu	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:	#  Ceiver oil or formation F	ARIEL D-E-S-5-A 07041 154  n skid A and Packet. Obse	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI  Description	Perform being 3/4 fulles with no issue	Model # Serial # Hours  Brand Model # Serial # Materials  ormed Notes II. Checked stores. Asked mecha	Quantity  Quantity  age for an extranic if any issu	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Drained re Emergency Inf	#  #  ceiver oil offormation F	/ARIEL D-E-S-5-A 07041 154	Model # Serial # Hours  Brand Model # Serial #  topped off day rved mechanics	ANGI NG-60 SER  Dispenser 1  AI  Description  tank of oil fro s fill a few buse statist	Perform being 3/4 fulles with no issue	Model # Serial # Hours  Brand Model # Serial # Materials  ormed Notes II. Checked stores. Asked mecha	Quantity  Quantity  age for an extranic if any issu d generator.	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:	#  #  ceiver oil offormation F	ARIEL D-E-S-5-A 07041 154  n skid A and Packet. Obse	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1  AI  Description  tank of oil fro s fill a few buse statist	Perform being 3/4 fulles with no issue	Model # Serial # Hours  Brand Model # Serial # Materials  ormed Notes II. Checked stores. Asked mecha	Quantity  Quantity  age for an extranic if any issu	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Drained re Emergency Inf  Mechanics Nar Mechanics Sign	#  ceiver oil or formation F  me: nature:	ARIEL D-E-S-5-A 07041 154  n skid A and Packet. Obse	Model # Serial # Hours  Brand Model # Serial #  topped off day rved mechanics	ANGI NG-60 SER  Dispenser 1  AI  Description  tank of oil fro s fill a few buse statist	Perform being 3/4 fulles with no issue	Model # Serial # Hours  Brand Model # Serial # Materials  ormed Notes II. Checked stores. Asked mecha	Quantity  Quantity  age for an extranic if any issu d generator.	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	
Brand Model # Serial # Hours  Brand Model # Serial #  Part:  Drained re Emergency Inf	#  ceiver oil or formation F  me: nature:	ARIEL D-E-S-5-A 07041 154  n skid A and Packet. Obse	Model # Serial # Hours  Brand Model # Serial #  topped off day rved mechanics	ANGI NG-60 SER  Dispenser 1  AI  Description  tank of oil fro s fill a few buse statist	Perform being 3/4 fulles with no issue	Model # Serial # Hours  Brand Model # Serial # Materials  ormed Notes II. Checked stores. Asked mecha	Quantity  Quantity  age for an extranic if any issu d generator.	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	

Work Order # 1744211

	Checklist	
Site	Section	
	Site Inspection	
	Questions	Response
Is the service log book available for review?		Yes
Check for SDS?		Yes
Check for fault codes, alarms and record		Yes
Is there a MSA reading to Record?		Yes
Please enter MSA meter #1 reading		Yes
Is there a electric meter reading to record?		132858
Please enter electric meter #1 reading		34891
Check area lighting		Yes
Pickup trash and debris at compressor, dispensers,	and site in general.	Yes
Check all site signage?		Yes
Check the entire site for visible damage.		Yes
Check all priority panel valves, guages, transmitters	s, etc. for leaks, corrosion, and verify priority panel operation.	Yes
Verify all ESD button(s) are functional		Yes
Verified gas inlet actuator valve and compressor in	let valves are closed upon ESD activation.	Yes
Inspect all fire extinguishers to ensure they are all	charged and inspection tags are up to date	Yes
Visually inspect HMI for proper function (i.e. funtio	n buttons, display contrast, etc.)	Yes
Verify start / stop time-fill pressure settings and ad	just as necessary for seasonal conditions. (TIME-FILL SITE ONLY)	Yes
Snoop and check all piping / tubing, valves, skid co	mponents, etc. for oil and gas leaks.	Yes
Any leaks found?		No
Visually inspect all relief valves for signs of failure a	nd leakage within skid	Yes
Check oil level in the compressor as well as the day	tank.	Yes
Fill day tank if needed and record		Yes
Drain receiver tank of liquids and record		Yes
Record inter-stage pressures and temps during ope	erations	Yes
Drain all filters inside and record amount		No
Check methane detectors / fan or system		Yes
Inspect compressor hold down bolts and shims for	proper torgue.	Yes
Inspect for loose lubing clamps and connectors		Yes
Observe the compressor operation (record unusua	I noises or vibrations)	Yes
Check that control panel is functioning properly		Yes

A <b>♥ Loves</b> Company	Work Or	der #: 1744211
Check and record inlet panel voltage		Yes
Check appropiate inputs active		Yes
Check alarm / fault set points are correct		Yes
Check that alarm / fault notification is functioning		Yes
Check remote access if available		No
Check for gas leaks at all valve stems		Yes
Site	Section	
	Dryer Inspection	
	Questions	Response
Check for alarms and notifications		Yes
What is dryer dew point reading?		No
Check dryer dew point alarm settings.		No
Check dew point for reading below -40 F. (If required)	Call maintenance planners or create your own dryer regeneration service order.	No
Visually inspect all relief valves for signs of failure and	leakage within dryer system.	No
Check all piping / tubing, valves, dryer components, et	c. for oil and gas leaks.	Yes
Any leaks found?		No
Check differential pressure across pre / after filter ele	ments. Replace if required when gauge is approaching RED zone or 3-5 PSID.	No
Drain all dryer pre / after filter housings.		No
Drain fluid from bottles?		No
Check storage cascade for signs of damage / rust.		No
Site	Section	
	Time-fill Post Inspection	
	Questions	Response
,	e, Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage rein	forcement, Yes
Kinked or twisted displacement, 3-way valves, Nozzles		
Check to ensure all retractor cords are in place and op	erational.	Yes
Clean fueling nozzles		Yes
Note any parking space numbers that need repairs		Yes
Check all piping / tubing, valves, time-fill components,	etc. for oil and gas leaks.	Yes
Any leaks found?		No
Drain k-rail filter(s)		No
Any repairs needed?		No
Document any issues and fixes		No



Work Order #: 1744211 **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet 90 NA Final 3704 NA Comp. Oil 0 NA 189 Receiver NA 1st Stage PSIG 90 NA 2nd Stage PSIG 87 NA PSIG NA 3rd Stage 81 4th Stage PSIG 81 NA Final PSIG 60 NA 1st Stage 170 NA Deg. F 2nd Stage Deg. F 183 NA 3rd Stage Deg. F 170 NA 4th Stage 157 NA Deg. F Final Deg. F 141 NA Oil Readings Drain Amount Add Amount Oil Recordings **Dryer Condensate Drip Recordings** Amount Cond. Pot Notes Inspections were performed on skid A. Skid B monitor is currently down, can't get stats at this time



Date of Service	e Start:		7/15/2022					Order #:	1744212		
Day of the We				Tuesday				ner PO #			
Service Location				SolTrans				ervice End:	7/15/2022		
Address of Loc			1850 Broa	dway St. Valle	io, CA 94589			Quote #		· ·	
Email Address				t@soltransride	-						
Contact Name			Pat Carr					Travel to Site			
Phone:			707-736-6960	)	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na	ame:		Andrew Zesat		7/15/2022	10:45:00 AM	0	11:15:00 AM	20	0.50	20.00
Mechanic 2 Na											
Mechanic 3 Na											
Mechanic 4 Na											
					Travel	Hours:	0.50		Travel N	1iles:	20
								Travel from Sit	e		
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic	1 Name:	7/15/2022	1:30:00 PM	0	2:36:00 PM	53	1.10	53.00
			Mechanic	2 Name:							
			Mechanic	3 Name:							
			Mechanic	4 Name:							
					Travel	Hours:	1.10		Travel N	1iles:	53
					Total Trav	el Hours:	1.60		Total Trave	l Miles:	73
	P	urpose For \	Nork						Hours Worke	d on Site	
Start Up								Date	Start	End	Total Hrs.
Warranty Wor	k					Mechanic	1 Name:	7/15/2022	11:15:00 AM	1:30:00 PM	2.25
Call Out						Mechanic	2 Name:				
Weekly Mainte	enance		Х			Mechanic	3 Name:				
Monthly Maint					1	Mechanic	4 Name:				
Other (Please I	Describe)				1			Total on	site Hours:	2.2	25
								Mea	l Hours:	0.5	50
								Total Worke	d On-site Hours:	1.7	75
				Generato	or						
Brand	Serial	Number	Mo	del	Start	Hours	End	Hours			
Cummins	8500	02440	QSK	23-7							
	X16l4	194711	STAM	FORD							
	mpressor A			Compressor B			Compressor C				
	ANG	/ARIEL	Brand	ANG	I/ADIEI	Drand			Brand		
Brand						Brand					
Model #	NG-60	0-E-S-5-A	Model #	NG-60	0-E-S-5-A	Model #			Model #		
Model # Serial #	NG-60		Model # Serial #	NG-60		Model # Serial #			Model # Serial #		
Model # Serial #	NG-600 SER	0-E-S-5-A	Model #	NG-60 SER	0-E-S-5-A	Model #	Dienonear 2		Model #		
Model # Serial # Hours	NG-60	0-E-S-5-A	Model # Serial # Hours	NG-60 SER Dispenser 1	0-E-S-5-A 07042	Model # Serial # Hours	Dispenser 2	NGI	Model # Serial # Hours		
Model # Serial # Hours Brand	NG-600 SER	0-E-S-5-A	Model # Serial # Hours Brand	NG-60 SER Dispenser 1	0-E-S-5-A	Model # Serial # Hours Brand		NGI	Model # Serial # Hours Brand		
Model # Serial # Hours Brand Model #	NG-600 SER	0-E-S-5-A	Model # Serial # Hours Brand Model #	NG-60 SER Dispenser 1	0-E-S-5-A 07042	Model # Serial # Hours Brand Model #		NGI	Model # Serial # Hours  Brand Model #		
Model # Serial # Hours Brand Model #	NG-600 SER	0-E-S-5-A	Model # Serial # Hours Brand	NG-60 SER Dispenser 1	0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #		NGI	Model # Serial # Hours Brand		
Model # Serial # Hours Brand Model #	NG-600 SER	0-E-S-5-A	Model # Serial # Hours Brand Model #	NG-60 SER Dispenser 1	0-E-S-5-A 07042 NGI	Model # Serial # Hours Brand Model #			Model # Serial # Hours  Brand Model #		
Model # Serial # Hours Brand Model # Serial #	NG-601 SER Dryer	0-E-S-5-A	Model # Serial # Hours Brand Model #	NG-60 SER Dispenser 1	0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Ar	Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Model # Serial # Hours Brand Model #	NG-601 SER Dryer	0-E-S-5-A	Model # Serial # Hours Brand Model #	NG-60 SER Dispenser 1	0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #			Model # Serial # Hours Brand Model # Serial #	art Source	
Model # Serial # Hours Brand Model # Serial #	NG-601 SER Dryer	0-E-S-5-A	Model # Serial # Hours Brand Model #	NG-60 SER Dispenser 1	0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Ar	Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
Model # Serial # Hours Brand Model # Serial #	NG-601 SER Dryer	0-E-S-5-A	Model # Serial # Hours Brand Model #	NG-60 SER Dispenser 1	0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Ar	Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
Model # Serial # Hours Brand Model # Serial #	NG-601 SER Dryer	0-E-S-5-A	Model # Serial # Hours Brand Model #	NG-60 SER Dispenser 1	0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Ar	Parts Under	Model # Serial # Hours Brand Model # Serial #	art Source	
Model # Serial # Hours Brand Model # Serial #	NG-601 SER Dryer	0-E-S-5-A	Model # Serial # Hours Brand Model #	NG-60 SER Dispenser 1	0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Ar	Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Model # Serial # Hours Brand Model # Serial #	NG-601 SER Dryer	0-E-S-5-A	Model # Serial # Hours Brand Model #	NG-60 SER Dispenser 1	0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Ar	Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Model # Serial # Hours Brand Model # Serial #	NG-601 SER Dryer	0-E-S-5-A	Model # Serial # Hours Brand Model #	NG-60 SER Dispenser 1	0-E-S-5-A 07042 NGI	Model # Serial # Hours  Brand Model # Serial #	Ar	Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Model # Serial # Hours  Brand Model # Serial #  Part	NG-600 SER Dryer	0-E-S-5-A 07041	Model # Serial # Hours Brand Model # Serial #	NG-60 SER Dispenser 1 Al	0-E-S-5-A 07042 NGI M	Model # Serial # Hours  Brand Model # Serial # Jaterials	Quantity	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #		oped down
Model # Serial # Hours  Brand Model # Serial #  Part :	NG-600 SER Dryer	0-E-S-5-A 07041	Model # Serial # Hours  Brand Model # Serial #	NG-60 SER  Dispenser 1 Al  Description	NGI  Perfo Drained and to	Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  an tanks, look	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	gas leaks. Wiņ	-
Model # Serial # Hours  Brand Model # Serial #  Part :	NG-600 SER Dryer	otenance. Ors. Looked ov	Model # Serial # Hours  Brand Model # Serial #	NG-60 SER  Dispenser 1 Al  Description  hane sensors. d hoses, insure	Perfo Drained and to ed no hoses had	Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes pped off oil drid issues had to	Quantity  an tanks, look tie up 2 of the	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	gas leaks. Wiņ	-
Model # Serial # Hours  Brand Model # Serial #  Part :	NG-600 SER Dryer	otenance. Ors. Looked ov	Model # Serial # Hours  Brand Model # Serial #	NG-60 SER  Dispenser 1 Al  Description  hane sensors. d hoses, insure	Perfo Drained and to ed no hoses had	Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes pped off oil drid issues had to	Quantity  an tanks, look tie up 2 of the	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #  P  P  made sure no oil or hat were rubbing	gas leaks. Wiņ	-
Model # Serial # Hours  Brand Model # Serial #  Part :	NG-600 SER Dryer	otenance. Ors. Looked ov	Model # Serial # Hours  Brand Model # Serial #	NG-60 SER  Dispenser 1 Al  Description  hane sensors. d hoses, insure	Perfo Drained and to ed no hoses had	Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes pped off oil drid issues had to	Quantity  an tanks, look tie up 2 of the	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #  P  P  made sure no oil or hat were rubbing	gas leaks. Wiņ	-
Model # Serial # Hours  Brand Model # Serial #  Part :	NG-600 SER Dryer	otenance. Ors. Looked ov	Model # Serial # Hours  Brand Model # Serial #	NG-60 SER  Dispenser 1 Al  Description  hane sensors. d hoses, insure	Perfo Drained and to ed no hoses had	Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes pped off oil drid issues had to	Quantity  an tanks, look tie up 2 of the	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #  P  P  made sure no oil or hat were rubbing	gas leaks. Wiņ	-
Model # Serial # Hours  Brand Model # Serial #  Part :	NG-600 SER Dryer	otenance. Ors. Looked ov	Model # Serial # Hours  Brand Model # Serial #	NG-60 SER  Dispenser 1 Al  Description  hane sensors. d hoses, insure	Perfo Drained and to ed no hoses had	Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes pped off oil drid issues had to	Quantity  an tanks, look tie up 2 of the	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #  P  P  made sure no oil or hat were rubbing	gas leaks. Wiņ	-
Model # Serial # Hours  Brand Model # Serial #  Part :	NG-600 SER Dryer	otenance. Ors. Looked ov	Model # Serial # Hours  Brand Model # Serial #	NG-60 SER  Dispenser 1 Al  Description  hane sensors. d hoses, insure	Perfo Drained and to ed no hoses had	Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes pped off oil drid issues had to	Quantity  an tanks, look tie up 2 of the	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #  P  P  made sure no oil or hat were rubbing	gas leaks. Wiņ	-
Model # Serial # Hours  Brand Model # Serial #  Part :	NG-600 SER Dryer	otenance. Ors. Looked ov	Model # Serial # Hours  Brand Model # Serial #	NG-60 SER  Dispenser 1 Al  Description  hane sensors. d hoses, insure	Perfo Drained and to ed no hoses had	Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes pped off oil drid issues had to	Quantity  an tanks, look tie up 2 of the	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #  P  P  made sure no oil or hat were rubbing	gas leaks. Wiņ	-
Model # Serial # Hours  Brand Model # Serial #  Part :	NG-600 SER Dryer	otenance. Ors. Looked ov	Model # Serial # Hours  Brand Model # Serial #	NG-60 SER  Dispenser 1 Al  Description  hane sensors. d hoses, insure	Perfo Drained and to ed no hoses had	Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes pped off oil drid issues had to	Quantity  an tanks, look tie up 2 of the	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #  P  P  made sure no oil or hat were rubbing	gas leaks. Wiņ	-
Model # Serial # Hours  Brand Model # Serial #  Part :	NG-600 SER Dryer	otenance. Ors. Looked ov	Model # Serial # Hours  Brand Model # Serial #	NG-60 SER  Dispenser 1 Al  Description  hane sensors. d hoses, insure	Perfo Drained and to ed no hoses had	Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes pped off oil drid issues had to	Quantity  an tanks, look tie up 2 of the	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #  P  P  made sure no oil or hat were rubbing	gas leaks. Wiņ	-
Model # Serial # Hours  Brand Model # Serial #  Part :	MG-600 SER Dryer	otenance. Ors. Looked ov	Model # Serial # Hours  Brand Model # Serial #  dered new meter dispenser an s for any issues,	NG-60 SER  Dispenser 1 Al  Description  hane sensors. d hoses, insure	Perfo Drained and to ed no hoses had	Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes pped off oil drid issues had to	Quantity  an tanks, look tie up 2 of the	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #  P  P  made sure no oil or hat were rubbing	gas leaks. Wiņ	-
Model # Serial # Hours  Brand Model # Serial #  Part :  Performed w and clean	#  #  veekly main ned up skids	otenance. Or s. Looked ov customer	Model # Serial # Hours  Brand Model # Serial #  dered new met er dispenser an s for any issues,	NG-60 SER  Dispenser 1 Al  Description  hane sensors. d hoses, insure. None were b	Perfo Drained and to ed no hoses had	Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes pped off oil drid issues had to	Quantity  an tanks, look tie up 2 of the	Parts Under Warranty ed over skids m transit hoses t nd while doing	Model # Serial # Hours  Brand Model # Serial #  P  P  made sure no oil or hat were rubbing	gas leaks. Wiņ	-
Model # Serial # Hours  Brand Model # Serial #  Part :	#  #  veekly main ned up skids	otenance. Or s. Looked ov customer	Model # Serial # Hours  Brand Model # Serial #  dered new meter dispenser an s for any issues,	NG-60 SER  Dispenser 1 Al  Description  hane sensors. d hoses, insure. None were b	Perfo Drained and to ed no hoses had	Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes pped off oil drid issues had to	Quantity  an tanks, look tie up 2 of the d no issues fou	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #  P  P  made sure no oil or hat were rubbing	gas leaks. Wiņ	-
Model # Serial # Hours  Brand Model # Serial #  Part :  Performed w and clean  Mechanics Nar Mechanics Sign	#  Weekly main ned up skids  me: nature:	otenance. Or s. Looked ov customer	Model # Serial # Hours  Brand Model # Serial #  dered new met er dispenser an s for any issues,	NG-60 SER  Dispenser 1 Al  Description  hane sensors. d hoses, insure. None were b	Perfo Drained and to ed no hoses had	Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes pped off oil drid issues had to	Quantity  an tanks, look tie up 2 of the d no issues fou	Parts Under Warranty ed over skids m transit hoses t nd while doing	Model # Serial # Hours  Brand Model # Serial #  P  P  made sure no oil or hat were rubbing	gas leaks. Wiņ	-
Model # Serial # Hours  Brand Model # Serial #  Part :  Performed w and clean	#  Weekly main and up skids  me: mature:	otenance. Or s. Looked ov customer	Model # Serial # Hours  Brand Model # Serial #  dered new met er dispenser an s for any issues,	NG-60 SER  Dispenser 1 Al  Description  hane sensors. d hoses, insure. None were b	Perfo Drained and to ed no hoses had	Model # Serial # Hours  Brand Model # Serial # laterials  rmed Notes pped off oil drid issues had to	Quantity  an tanks, look tie up 2 of the d no issues fou	Parts Under Warranty ed over skids m transit hoses t nd while doing	Model # Serial # Hours  Brand Model # Serial #  P  P  made sure no oil or hat were rubbing	gas leaks. Wiņ	-

Work Order # 1744212

	Checklist	Work Order # 1/44212
Site	Section	
SolTrans	Site Inspection	
SUTTAILS	Questions	Response
Is the service log book available for review?	<b>4</b>	Yes
Check for SDS?		Yes
Check for fault codes, alarms and record		Yes
Is there a MSA reading to Record?		Yes
Please enter MSA meter #1 reading		Yes
Is there a electric meter reading to record?		133974
Please enter electric meter #1 reading		35187
Check area lighting		Yes
Pickup trash and debris at compressor, dispensers, and site	in general.	Yes
Check all site signage?		Yes
Check the entire site for visible damage.		Yes
Check all priority panel valves, guages, transmitters, etc. for	r leaks, corrosion, and verify priority panel operation.	Yes
Verify all ESD button(s) are functional		Yes
Verified gas inlet actuator valve and compressor inlet valve	s are closed upon ESD activation.	Yes
Inspect all fire extinguishers to ensure they are all charged	and inspection tags are up to date	Yes
Visually inspect HMI for proper function (i.e. funtion buttor	is, display contrast, etc.)	Yes
Verify start / stop time-fill pressure settings and adjust as n	ecessary for seasonal conditions. (TIME-FILL SITE ONLY)	Yes
Snoop and check all piping / tubing, valves, skid component	s, etc. for oil and gas leaks.	Yes
Any leaks found?		No
Visually inspect all relief valves for signs of failure and leaka	ge within skid	Yes
Check oil level in the compressor as well as the day tank.		Yes
Fill day tank if needed and record		No
Drain receiver tank of liquids and record		No
Record inter-stage pressures and temps during operations		Yes
Drain all filters inside and record amount		No
Check methane detectors / fan or system		Yes
Inspect compressor hold down bolts and shims for proper t	orgue.	Yes
Inspect for loose lubing clamps and connectors		Yes
Observe the compressor operation (record unusual noises of	or vibrations)	Yes
Check that control panel is functioning properly		Yes

A <b>▼ Love's</b> Company	Work Ord	er #: 1744212				
Check and record inlet panel voltage		Yes				
Check appropiate inputs active		Yes				
Check alarm / fault set points are correct		Yes				
Check that alarm / fault notification is functioning		Yes				
Check remote access if available		No				
Check for gas leaks at all valve stems		Yes				
Site	Section					
SolTrans	Dryer Inspection					
	Questions	Response				
Check for alarms and notifications		Yes				
What is dryer dew point reading?		No				
Check dryer dew point alarm settings.		No				
Check dew point for reading below -40 F. (If required)	Call maintenance planners or create your own dryer regeneration service order.	No				
Visually inspect all relief valves for signs of failure and I	eakage within dryer system.	No				
Check all piping / tubing, valves, dryer components, etc	:. for oil and gas leaks.	Yes				
Any leaks found?		No				
	nents. Replace if required when gauge is approaching RED zone or 3-5 PSID.	No				
Orain all dryer pre / after filter housings.		No				
Orain fluid from bottles?		No				
Check storage cascade for signs of damage / rust.		No				
Site	Section					
SolTrans	Time-fill Post Inspection					
	Questions	Response				
Check hoses and Breakaways for the following: Leakga Kinked or twisted displacement, 3-way valves, Nozzles	e, Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinfo and valves.	orcement, Yes				
Check to ensure all retractor cords are in place and op-	erational.	Yes				
Clean fueling nozzles		Yes				
Note any parking space numbers that need repairs		Yes				
heck all piping / tubing, valves, time-fill components,	etc. for oil and gas leaks.	Yes				
Any leaks found?		No				
ray leaks tound?						
Drain K-rail fliter(s)		No				
Drain k-rail filter(s)  Any repairs needed?		No				



Work Order #: 1744212 **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet 4143 Final Comp. Oil -1 189 Receiver 1st Stage PSIG 78 2nd Stage PSIG 75 PSIG 70 3rd Stage 4th Stage PSIG 70 PSIG 52 Final 1st Stage 158 Deg. F 2nd Stage Deg. F 175 3rd Stage Deg. F 164 4th Stage Deg. F 147 Final Deg. F 131 Oil Readings Oil Recordings Drain Amount Add Amount **Dryer Condensate Drip Recordings** Amount Blower Cond. Pot Notes



# Trillium Sol Trans T&M Work Order

Date of Service	e Start:			7/22/2022			Work (	Order #:	1744213		
Day of the We				Wednesday		Customer PO #		ner PO #			
Service Location								ervice End:	7/22/2022		
Address of Loc				dway St. Valle	•		T&M (	Quote #			
Email Address				t@soltransride	e.com						
Contact Name	:		Pat Carr		_	1		Travel to Site			
Phone:			405-434-6962		Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na			Richard Cisnero	OS	7/22/2022	3:19:00 PM	0	4:08:00 PM	60	0.82	60.00
Mechanic 2 Na											
Mechanic 3 Na Mechanic 4 Na											
Mechanic 4 Na	ame:				Traval	Hours:	0.82		Travel N	Ailes:	60
					Travei	nours:		Travel from Sit		illes:	60
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic	1 Name	7/22/2022	5:20:00 PM	0	6:25:00 PM	20	1.08	20.00
			Mechanic		772272022	3.20.001101	Ü	0.23.001101	20	1.00	20.00
			Mechanic								
			Mechanic	4 Name:							
		!			Travel	Hours:	1.08		Travel N	files:	20
					Total Trav	vel Hours:	1.90		Total Trave	el Miles:	80
	P	urpose For \	Work						Hours Worke	d on Site	
Start Up								Date	Start	End	Total Hrs.
Warranty Wor	k					Mechanic	1 Name:	7/22/2022	4:08:00 PM	5:20:00 PM	1.20
Call Out						Mechanic		·			
Weekly Mainte	enance		Х	(		Mechanic	3 Name:				
Monthly Maint	tenance					Mechanic	4 Name:				
Other (Please I	Describe)							Total or	site Hours:	1.2	20
								Mea	l Hours:	0.5	50
								Total Worke	d On-site Hours:	0.7	70
				Generato	r						
Brand		Number	Mo		Start	Hours	End	Hours			
Cummins		02440	QSK		11	7.1					
	X16l4	194711	STAM	FORD							
Hours	11	7.1									
	11	.7.1									
	mproccor A			Compressor B			Compressor C				
Cor	mpressor A			Compressor B			Compressor C		Brand		
<b>Co</b> o Brand	ANGI	/ARIEL	Brand	ANGI	/ARIEL	Brand	Compressor C		Brand Model #		
Coo Brand Model #	ANGI, NG-600	/ARIEL D-E-S-5-A	Brand Model #	ANGI NG-600	/ARIEL 0-E-S-5-A	Brand Model #	Compressor C		Model #		
<b>Co</b> o Brand	ANGI NG-600 SERI	/ARIEL	Brand	ANGI NG-600	/ARIEL	Brand	Compressor C				
Con Brand Model # Serial #	ANGI NG-600 SERI	/ARIEL D-E-S-5-A 07041	Brand Model # Serial #	ANGI NG-600	/ARIEL 0-E-S-5-A	Brand Model # Serial #	Compressor C		Model # Serial #		
Con Brand Model # Serial #	ANGI, NG-600 SERI	/ARIEL D-E-S-5-A 07041	Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial #	Dispenser 2	NGI	Model # Serial #		
Cor Brand Model # Serial # Hours	ANGI, NG-600 SERI	/ARIEL D-E-S-5-A 07041	Brand Model # Serial # Hours	ANGI NG-600 SER	/ARIEL 0-E-S-5-A 07042	Brand Model # Serial # Hours	Dispenser 2		Model # Serial # Hours		
Coi Brand Model # Serial # Hours	ANGI, NG-600 SERI	/ARIEL D-E-S-5-A 07041	Brand Model # Serial # Hours Brand	ANGI NG-600 SER	/ARIEL 0-E-S-5-A 07042	Brand Model # Serial # Hours Brand	Dispenser 2		Model # Serial # Hours Brand		
Coi Brand Model # Serial # Hours Brand Model #	ANGI, NG-600 SERI	/ARIEL D-E-S-5-A 07041	Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER	/ARIEL D-E-S-5-A 07042	Brand Model # Serial # Hours  Brand Model #	Dispenser 2		Model # Serial # Hours Brand Model #		
Coi Brand Model # Serial # Hours Brand Model #	ANGI, NG-600 SERI	/ARIEL D-E-S-5-A 07041	Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER	/ARIEL D-E-S-5-A 07042	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2		Model # Serial # Hours Brand Model #		
Coi Brand Model # Serial # Hours Brand Model #	ANGI, NG-600 SERI 2 <sup>2</sup> Dryer	/ARIEL D-E-S-5-A 07041	Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI	Model # Serial # Hours Brand Model # Serial #	Part Source	
Col Brand Model # Serial # Hours Brand Model # Serial #	ANGI, NG-600 SERI 2 <sup>2</sup> Dryer	/ARIEL D-E-S-5-A 07041	Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SERI Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Col Brand Model # Serial # Hours Brand Model # Serial #	ANGI, NG-600 SERI 2 <sup>2</sup> Dryer	/ARIEL D-E-S-5-A 07041	Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SERI Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	<sup>2</sup> art Source	
Col Brand Model # Serial # Hours Brand Model # Serial #	ANGI, NG-600 SERI 2 <sup>2</sup> Dryer	/ARIEL D-E-S-5-A 07041	Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SERI Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	<sup>2</sup> art Source	
Col Brand Model # Serial # Hours Brand Model # Serial #	ANGI, NG-600 SERI 2 <sup>2</sup> Dryer	/ARIEL D-E-S-5-A 07041	Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SERI Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Col Brand Model # Serial # Hours Brand Model # Serial #	ANGI, NG-600 SERI 2 <sup>2</sup> Dryer	/ARIEL D-E-S-5-A 07041	Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SERI Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Col Brand Model # Serial # Hours Brand Model # Serial #	ANGI, NG-600 SERI 2 <sup>2</sup> Dryer	/ARIEL D-E-S-5-A 07041	Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SERI Dispenser 1	/ARIEL D-E-S-5-A 07042 NGI	Brand Model # Serial # Hours Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	<sup>2</sup> art Source	
Coi Brand Model # Serial # Hours Brand Model # Serial #	ANGI, NG-600 SER( 22 Dryer	/ARIEL D-E-S-5-A 07041 154	Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AN  Description	/ARIEL D-E-S-5-A 07042 NGI N	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2 Al	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #		Medical
Coi Brand Model # Serial # Hours  Brand Model # Serial # Part :	ANGI NG-600 SERI 24 Dryer	/ARIEL D-E-S-5-A 07041 154	Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AN  Description	/ARIEL 0-E-S-5-A 07042  NGI  Perfo m being 3/4 ful	Brand Model # Serial # Hours  Brand Model # Serial # laterials	Quantity  Question and extra series of the s	Parts Under Warranty	Model # Serial # Hours  Brand Model # Serial #	r site. Updated	
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Work Order # 1744213

	Checklist	
Site	Section	
	Site Inspection	
	Questions	Response
Is the service log book available for review?		Yes
Check for SDS?		Yes
Check for fault codes, alarms and record		Yes
Is there a MSA reading to Record?		Yes
Please enter MSA meter #1 reading		Yes
Is there a electric meter reading to record?		132858
Please enter electric meter #1 reading		34891
Check area lighting		Yes
Pickup trash and debris at compressor, dispensers, and s	ite in general.	Yes
Check all site signage?		Yes
Check the entire site for visible damage.		Yes
Check all priority panel valves, guages, transmitters, etc.	for leaks, corrosion, and verify priority panel operation.	Yes
Verify all ESD button(s) are functional		Yes
Verified gas inlet actuator valve and compressor inlet val	ves are closed upon ESD activation.	Yes
Inspect all fire extinguishers to ensure they are all charge	ed and inspection tags are up to date	Yes
Visually inspect HMI for proper function (i.e. funtion butt	ons, display contrast, etc.)	Yes
Verify start / stop time-fill pressure settings and adjust as	s necessary for seasonal conditions. (TIME-FILL SITE ONLY)	Yes
Snoop and check all piping / tubing, valves, skid compone	ents, etc. for oil and gas leaks.	Yes
Any leaks found?		No
Visually inspect all relief valves for signs of failure and lea	kage within skid	Yes
Check oil level in the compressor as well as the day tank.		Yes
Fill day tank if needed and record		Yes
Drain receiver tank of liquids and record		Yes
Record inter-stage pressures and temps during operation	ns	Yes
Drain all filters inside and record amount		No
Check methane detectors / fan or system		Yes
Inspect compressor hold down bolts and shims for prope	r torgue.	Yes
Inspect for loose lubing clamps and connectors		Yes
Observe the compressor operation (record unusual noise	es or vibrations)	Yes
Check that control panel is functioning properly		Yes

Work Order #: 1744213 Check and record inlet panel voltage Yes Check appropiate inputs active Yes Check alarm / fault set points are correct Yes Check that alarm / fault notification is functioning Yes Check remote access if available No Check for gas leaks at all valve stems Yes Section Dryer Inspection Ouestions Response Check for alarms and notifications Yes What is dryer dew point reading? No Check dryer dew point alarm settings. No Check dew point for reading below -40 F. (If required) Call maintenance planners or create your own dryer regeneration service order. No No Visually inspect all relief valves for signs of failure and leakage within dryer system. Check all piping / tubing, valves, dryer components, etc. for oil and gas leaks. Yes Any leaks found? No Check differential pressure across pre / after filter elements. Replace if required when gauge is approaching RED zone or 3-5 PSID. No Drain all dryer pre / after filter housings. No Drain fluid from bottles? No Check storage cascade for signs of damage / rust. No Site Section Time-fill Post Inspection Questions Response Check hoses and Breakaways for the following: Leakgae, Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement, Kinked or twisted displacement, 3-way valves, Nozzles and valves. Check to ensure all retractor cords are in place and operational. Yes Clean fueling nozzles Yes Note any parking space numbers that need repairs Yes Check all piping / tubing, valves, time-fill components, etc. for oil and gas leaks. Yes No Any leaks found? Drain k-rail filter(s) No Any repairs needed? No Document any issues and fixes No



Work Order #: 1744213 **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet 90 NA Final 3704 NA Comp. Oil 0 NA 189 Receiver NA 1st Stage PSIG 90 NA 2nd Stage PSIG 87 NA PSIG NA 3rd Stage 81 4th Stage PSIG 81 NA Final PSIG 60 NA 1st Stage 170 NA Deg. F 2nd Stage Deg. F 183 NA 3rd Stage Deg. F 170 NA 4th Stage 157 NA Deg. F Final Deg. F 141 NA Oil Readings Drain Amount Add Amount Oil Recordings **Dryer Condensate Drip Recordings** Amount Cond. Pot Notes Inspections were performed on skid A. Skid B monitor is currently down, can't get stats at this time



Customers Signature:

Date of Service	e Start:			7/29/2022			Work (	Order #:	1744214		
Day of the We	ek			Tuesday			mer PO #				
Service Location	on:			SolTrans			Date of S	ervice End:	7/29/2022		
Address of Loc	ation:		1850 Broa	adway St. Valle	jo, CA 94589		T&M (	Quote #			
Email Address:	:		pa	t@soltransride	e.com						
Contact Name	:		Pat Carr					Travel to Site			
Phone:			707-736-6960	0	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na	ame:		Andrew Zesa	ti	7/29/2022	10:45:00 AM	0	11:15:00 AM	20	0.50	20.00
Mechanic 2 Na	ame:										
Mechanic 3 Na	ame:										
Mechanic 4 Na	ame:										
					Travel	Hours:	0.50		Travel N	/liles:	20
								Travel from Sit	e		
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic	1 Name:	7/29/2022	1:30:00 PM	0	2:36:00 PM	53	1.10	53.00
				2 Name:							
				3 Name:							
			Mechanic	4 Name:	TI	Harrier	1.10		Tuescal 8	d:laa.	F2
						Hours:	1.10		Travel N		53
					lotal Ira	vel Hours:	1.60		Total Trave		73
	Pi	urpose For	Work					_	Hours Worke		
Start Up								Date	Start	End	Total Hrs.
Warranty Wor	k					Mechanic		7/29/2022	11:15:00 AM	1:30:00 PM	2.25
Call Out						Mechanic		ļ			
Weekly Mainte			)	(		Mechanic					
Monthly Maint						Mechanic	4 Name:				
Other (Please I	Describe)								site Hours:	2.2	
									l Hours:	0.5	
								Total Worke	d On-site Hours:	1.7	75
				Generato	1						
Brand		Number		del	Start	Hours	End	Hours			
Cummins		2440		23-7							
	X1614	94711	STAM	FURD							
Co	mnressor A			Compressor B			Compressor C	,			
	mpressor A		Brand	Compressor B			Compressor C		Brand		
Brand	ANGI	/ARIEL	Brand Model #	ANGI	/ARIEL	Brand	Compressor C		Brand Model #		
Brand Model #	ANGI, NG-600	/ARIEL )-E-S-5-A	Model #	ANGI NG-60	/ARIEL 0-E-S-5-A	Brand Model #	Compressor C		Model #		
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Brand Model # Serial #	ANGI, NG-600	/ARIEL )-E-S-5-A	Model # Serial #	ANGI NG-60	/ARIEL 0-E-S-5-A	Brand Model # Serial #	Compressor C		Model # Serial #		
Brand Model # Serial #	ANGI, NG-600 SERO	/ARIEL )-E-S-5-A	Model # Serial #	ANGI NG-600 SER Dispenser 1	/ARIEL 0-E-S-5-A	Brand Model # Serial #	Dispenser 2	NGI	Model # Serial #		
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Brand Model # Serial # Hours  Brand Model #	ANGI, NG-600 SERO Dryer	/ARIEL )-E-S-5-A	Model # Serial # Hours Brand Model #	ANGI NG-600 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI	Model # Serial # Hours Brand Model # Serial #	Part Source	
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Brand Model # Serial # Hours Brand Model # Serial #	ANGI, NG-600 SERO Dryer	/ARIEL )-E-S-5-A	Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI	/ARIEL 0-E-S-5-A 07042 NGI  Perfo	Brand Model # Serial # Hours Brand Model # Serial # Atterials	Dispenser 2 Al Quantity	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI, NG-600 SERO  Dryer	/ARIEL )-E-S-5-A	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 AI	/ARIEL 0-E-S-5-A 07042 NGI  Perfo	Brand Model # Serial # Hours Brand Model # Serial # Atterials	Dispenser 2 Al Quantity	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #  Part :	##	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	/ARIEL 0-E-S-5-A 07042 NGI  Perfo	Brand Model # Serial # Hours Brand Model # Serial # Atterials	Quantity  We methane se	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #  Part :	##	/ARIEL D-E-S-5-A 07041	Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER  Dispenser 1 AI  Description	/ARIEL 0-E-S-5-A 07042 NGI  Perfo	Brand Model # Serial # Hours Brand Model # Serial # Atterials	Dispenser 2 Al Quantity	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	

Date:

Check oil level in the compressor as well as the day tank.

Record inter-stage pressures and temps during operations

Inspect compressor hold down bolts and shims for proper torgue.

Observe the compressor operation (record unusual noises or vibrations)

Fill day tank if needed and record

Drain receiver tank of liquids and record

Drain all filters inside and record amount

Check methane detectors / fan or system

Inspect for loose lubing clamps and connectors

Check that control panel is functioning properly

Work Order # 1744214 Checklist Site Section SolTrans Site Inspection Questions Response Is the service log book available for review? Check for SDS? Yes Check for fault codes, alarms and record Is there a MSA reading to Record? Yes Please enter MSA meter #1 reading Yes Is there a electric meter reading to record? 133974 Please enter electric meter #1 reading 35187 Check area lighting Yes Pickup trash and debris at compressor, dispensers, and site in general. Yes Check all site signage? Yes Check the entire site for visible damage. Yes Check all priority panel valves, guages, transmitters, etc. for leaks, corrosion, and verify priority panel operation. Yes Verify all ESD button(s) are functional Yes Verified gas inlet actuator valve and compressor inlet valves are closed upon ESD activation. Yes Inspect all fire extinguishers to ensure they are all charged and inspection tags are up to date Yes Visually inspect HMI for proper function (i.e. funtion buttons, display contrast, etc.) Yes Verify start / stop time-fill pressure settings and adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY) Yes Snoop and check all piping / tubing, valves, skid components, etc. for oil and gas leaks. Yes Any leaks found? No Visually inspect all relief valves for signs of failure and leakage within skid Yes

Yes

No

No

Yes

No

Yes

Yes

Yes

Yes

A Loves Company	Work Ord	der #: 1744214
Check and record inlet panel voltage		Yes
Check appropiate inputs active		Yes
Check alarm / fault set points are correct		Yes
Check that alarm / fault notification is functioning		Yes
Check remote access if available		No
Check for gas leaks at all valve stems		Yes
Site	Section	
SolTrans	Dryer Inspection	
	Questions	Response
Check for alarms and notifications		Yes
What is dryer dew point reading?		No
Check dryer dew point alarm settings.		No
Check dew point for reading below -40 F. (If required) Call I	maintenance planners or create your own dryer regeneration service order.	No
Visually inspect all relief valves for signs of failure and leaka	, ,	No
Check all piping / tubing, valves, dryer components, etc. for	oil and gas leaks.	Yes
Any leaks found?		No
Check differential pressure across pre / after filter element	s. Replace if required when gauge is approaching RED zone or 3-5 PSID.	No
Drain all dryer pre / after filter housings.		No
Drain fluid from bottles?		No
Check storage cascade for signs of damage / rust.		No
Site	Section	
SolTrans	Time-fill Post Inspection	
	Questions	Response
	oft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinf	orcement, Yes
Kinked or twisted displacement, 3-way valves, Nozzles and Check to ensure all retractor cords are in place and operati		Yes
Check to ensure all retractor cords are in place and operati Clean fueling nozzles	Onal.	Yes
Note any parking space numbers that need repairs		Yes
Check all piping / tubing, valves, time-fill components, etc.	for all and gas leaks	Yes
Any leaks found?	ioi oii anu gas icans.	No No
•		
Drain k-rail filter(s)		No
Any repairs needed?		No
Document any issues and fixes		No



Work Order #: 1744214 **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet 4143 Final Comp. Oil -1 189 Receiver 1st Stage PSIG 78 2nd Stage PSIG 75 PSIG 70 3rd Stage 4th Stage PSIG 70 PSIG 52 Final 1st Stage 158 Deg. F 2nd Stage Deg. F 175 3rd Stage Deg. F 164 4th Stage Deg. F 147 Final Deg. F 131 Oil Readings Oil Recordings Drain Amount Add Amount **Dryer Condensate Drip Recordings** Amount Blower Cond. Pot Notes



Date of Service	e Start:	9/5/2022					Work (	Order #:	1744220		
Day of the We				Tuesday				mer PO #		1744220	
Service Location				SolTrans				ervice End:	9/5/2022		
Address of Loc			1850 Broa	dway St. Valle	io. CA 94589			Quote #		3/3/2022	
Email Address				t@soltransride	•			Quote ii			
Contact Name			Pat Carr	te sortransma	<u> </u>			Travel to Site	1		
Phone:	-		707-736-6960	)	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na	ame:		Andrew Zesat		9/5/2022	1:10:00 PM	0	2:20:00 PM	52	1.17	52.00
Mechanic 2 Na				-	0,0,000		-				02.00
Mechanic 3 Na											
Mechanic 4 Na	ame:										
					Travel	Hours:	1.17		Travel M	liles:	52
								Travel from Sit	te		
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic	1 Name:	9/5/2022	5:30:00 PM	0	6:51:00 PM	0:00	1.35	56.00
			Mechanic	2 Name:							
			Mechanic								
			Mechanic	4 Name:							
					Travel		1.35		Travel IV		56
					Total Trav	el Hours:	2.52		Total Trave	l Miles:	108
	Р	urpose For \	Work						Hours Worke	d on Site	
Start Up								Date	Start	End	Total Hrs.
Warranty Wor	k					Mechanic	1 Name:	9/5/2022	2:20:00 PM	5:30:00 PM	3.17
Call Out						Mechanic	2 Name:				
Weekly Mainte	enance		Х			Mechanic	3 Name:				
Monthly Main					]	Mechanic					
Other (Please I	Describe)		х		<b>'</b>			Total or	site Hours:	3.1	L7
`					New PRD locks				l Hours:	0.5	50
								Total Worke	d On-site Hours:	2.6	57
				Generato	or						
Brand	Serial	Number	Mo	del	Start	Hours	End	Hours			
Cummins	8500	02440	QSK	23-7							
	X16I4	194711	STAM	FORD							
				_							
	mpressor A			Compressor B			Compressor C		D. c. d		
Brand		/ARIEL	Brand		I/ARIEL	Brand Named all III			Brand		
Model #		0-E-S-5-A	Model #		0-E-S-5-A	Model #			Model #		
Serial # Hours	SER	07041	Serial # Hours	SER	07042	Serial # Hours			Serial # Hours		
110013	Dryer		110013	Dispenser 1		110013	Dispenser 2				
Brand	Diyei		Brand		NGI	Brand		NGI	Brand		
Model #			Model #	7		Model #	7		Model #		
Serial #			Serial #			Serial #			Serial #		
					M	aterials					
								Parts Under			
Part	#			Description	1		Quantity	Warranty	Р	art Source	
T di C	,,			2 000.190.01.			Quarterly	,		4.1.004.00	
					Perfo	rmed Notes					
Performed w	eekly main	teance drain	ed and added o	nil to the skids			down and cle	aned un skids a	and dispesners . To	ok down stati	on and skid
i ciroimed w	cckiy main	teance aran	ica ana aaaca c		ts , No issues fo			arrea ap skias e	ina dispesifers . Te	ok down stati	on and skid
				Sta	113 , 140 1330 23 10	una wille on s	ite today.				
Mechanics Nar	me:	Andrew zes	ati								
Mechanics Sign			Andrew zesati		•		Date:	9/5/2022			
co.iuiiico oigi			203011					3, 3, 2022	1		
Customers Nar	me:										
Customers Sign	nature:						Date:				

Fill day tank if needed and record

Drain receiver tank of liquids and record

Drain all filters inside and record amount

Check methane detectors / fan or system

Inspect for loose lubing clamps and connectors

Check that control panel is functioning properly

Record inter-stage pressures and temps during operations

Inspect compressor hold down bolts and shims for proper torgue.

Observe the compressor operation (record unusual noises or vibrations)

Work Order # 1744220 Checklist Site Section SolTrans Site Inspection Questions Response Is the service log book available for review? Yes Check for SDS? Yes Check for fault codes, alarms and record Yes Is there a MSA reading to Record? Yes Please enter MSA meter #1 reading Yes 134707 Is there a electric meter reading to record? Please enter electric meter #1 reading 35384 Check area lighting Yes Pickup trash and debris at compressor, dispensers, and site in general. Check all site signage? Yes Check the entire site for visible damage. Yes Yes Check all priority panel valves, guages, transmitters, etc. for leaks, corrosion, and verify priority panel operation. Verify all ESD button(s) are functional Yes Verified gas inlet actuator valve and compressor inlet valves are closed upon ESD activation. Yes Inspect all fire extinguishers to ensure they are all charged and inspection tags are up to date Yes Visually inspect HMI for proper function (i.e. funtion buttons, display contrast, etc.) Yes Verify start / stop time-fill pressure settings and adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY) Yes Snoop and check all piping / tubing, valves, skid components, etc. for oil and gas leaks. Yes Any leaks found? No Visually inspect all relief valves for signs of failure and leakage within skid Yes Check oil level in the compressor as well as the day tank Yes

> No No

Yes

No Yes

Yes

Yes

Yes

A <b>Vioves</b> Company	Work Order #:	1744220
Check and record inlet panel voltage		Yes
Check appropiate inputs active		Yes
Check alarm / fault set points are correct		Yes
Check that alarm / fault notification is functioning		Yes
Check remote access if available		No
Check for gas leaks at all valve stems		Yes
Site	Section	
SolTrans	Dryer Inspection	
	Questions	Response
Check for alarms and notifications		Yes
What is dryer dew point reading?		No
Check dryer dew point alarm settings.		No
Check dew point for reading below -40 F. (If required) Call	maintenance planners or create your own dryer regeneration service order.	No
visually inspect all relief valves for signs of failure and leak	age within dryer system.	No
Check all piping / tubing, valves, dryer components, etc. for	r oil and gas leaks.	Yes
Any leaks found?		No
Check differential pressure across pre / after filter element	s. Replace if required when gauge is approaching RED zone or 3-5 PSID.	No
Orain all dryer pre / after filter housings.		No
Drain fluid from bottles?		No
Check storage cascade for signs of damage / rust.		No
Site	Section	
SolTrans	Time-fill Post Inspection	
	Questions	Response
	oft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcem	ient, Yes
Kinked or twisted displacement, 3-way valves, Nozzles and		Vee
Check to ensure all retractor cords are in place and operati	onal.	Yes Yes
Clean fueling nozzles		Yes
Note any parking space numbers that need repairs	for all and an India	
Check all piping / tubing, valves, time-fill components, etc.	tor oil and gas leaks.	Yes
Any leaks found?		No
Drain k-rail filter(s)		No
Any repairs needed?		No
Document any issues and fixes		No



Work Order #: 1744220 Compressor Readings Compressor A Compressor B Compressor C HYC Notes Inlet 0 Final 4113 Comp. Oil 0 154 Receiver 1st Stage PSIG 15 2nd Stage PSIG 12 3rd Stage PSIG 7 4th Stage PSIG PSIG -12 Final 1st Stage Deg. F 83 2nd Stage Deg. F 84 3rd Stage Deg. F 79 4th Stage Deg. F 80 Final Deg. F 81 Oil Readings Oil Recordings Drain Amount Add Amount **Dryer Condensate Drip Recordings** Drain Amount Blower Cond. Pot Notes



Date of Service	e Start:			9/14/2022			Work 0	Order #:	1744254		
Day of the We				Wednesday	1		Customer PO #				
Service Location								ervice End:	g	9/14/2022	
Address of Loc				dway St. Valle			T&M (	Quote #			
Email Address				t@soltransrid	e.com			Turnel to Cit			
Contact Name	):		Pat Carr	<u> </u>	Date	Clark Time	Ct - it Adl-	Travel to Site		Tabalita	Tatal Nala
Phone: Mechanic 1 Na	ame:		405-434-6962 Richard Cisnero		Date 9/14/2022	Start Time 4:10:00 PM	Start Mls 0	End Time 5:40:00 PM	End Mls 60	Total Hrs 1.50	Total MIs 60.00
Mechanic 2 Na			Richard Cisherd	)S	9/14/2022	4:10:00 PIVI	U	5:40:00 PIVI	60	1.50	60.00
Mechanic 3 Na											
Mechanic 4 Na											
					Travel	Hours:	1.50		Travel M	liles:	60
								Travel from Sit	e		
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Name:			1 Name:	9/14/2022	7:00:00 PM	0	7:35:00 PM	20	0.58	20.00	
			Mechanic								
			Mechanic								
			Mechanic	4 Name:	Travel	Hours	0.58		Travel M	liloci	20
						vel Hours:	2.08		Total Trave		80
		uuunasa Far l	Moule		Total III	ver riours.	2.00				
Start Un	Р	urpose For \	VVOIK					Date	Hours Worked		Total Use
Start Up					1		4 N	Date	Start	End	Total Hrs.
Warranty Wor	К				1	Mechanic		9/14/2022	5:40:00 PM	7:00:00 PM	1.33
Call Out						Mechanic					
Weekly Mainte				,	1	Mechanic					
Monthly Main			TCD To		1	Mechanic	. 4 ivame:	Tatal	site Usum		22
Other (Please	Describe)		ESD Te	sung					site Hours:	0.5	
			<u> </u>						d On-site Hours:	0.8	
				Generato	or			Total Works	d On site flours.	0.0	
Brand	Serial	Number	Mo			Hours	End	Hours			
Cummins		02440	QSK	23-7		0.2					
	X16l4	194711	STAM	FORD							
Hours		20.2									
	mpressor A			Compressor E			Compressor C		Drand		
Brand Model #		/ARIEL D-E-S-5-A	Brand Model #		I/ARIEL 0-E-S-5-A	Brand Model #			Brand Model #		
Serial #		07041	Serial #		07042	Serial #	rial #		Serial #		
Hours		569	Hours			Hours			Hours		
	Dryer			Dispenser 1							
Brand			Brand	A	NGI	Brand	1A	NGI	Brand		
Model #			Model #			Model #			Model #		
Serial #			Serial #			Serial #			Serial #		
					IV	laterials					
								Parts Under			
Part	#			Description	1		Quantity	Warranty	Р	art Source	
		-							<del></del>		
					Perfo	rmed Notes					
Performed mo	onthly ESD	testing for si	ite by checking	all emergency			echanics that	new hoses hav	e arrived and will b	oe installed so	metime this
		_							pressor and genera		
		• • • • • • • • • • • • • • • • • • • •	,	·		,	•				
Mechanics Na	me·	Richard Cisr	neros								
							Data	0/4 4/2022			
Mechanics Sign	nature:		Richard Cisnero	)5	•		Date:	9/14/2022	•		
Customers Na					•						
	nature:						Date:				

Inspect for loose lubing clamps and connectors

Check that control panel is functioning properly

Observe the compressor operation (record unusual noises or vibrations)

Work Order # 1744254 Checklist Site Section Site Inspection Questions Response Is the service log book available for review? Yes Check for SDS? Yes Check for fault codes, alarms and record Yes Is there a MSA reading to Record? Yes Please enter MSA meter #1 reading Yes 137737 Is there a electric meter reading to record? Please enter electric meter #1 reading 36194 Check area lighting Yes Pickup trash and debris at compressor, dispensers, and site in general. Check all site signage? Yes Check the entire site for visible damage. Yes Check all priority panel valves, guages, transmitters, etc. for leaks, corrosion, and verify priority panel operation. Yes Verify all ESD button(s) are functional Yes Verified gas inlet actuator valve and compressor inlet valves are closed upon ESD activation. Yes Inspect all fire extinguishers to ensure they are all charged and inspection tags are up to date Yes Visually inspect HMI for proper function (i.e. funtion buttons, display contrast, etc.) Yes Verify start / stop time-fill pressure settings and adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY) Yes Snoop and check all piping / tubing, valves, skid components, etc. for oil and gas leaks. Yes Any leaks found? No Visually inspect all relief valves for signs of failure and leakage within skid Yes Check oil level in the compressor as well as the day tank Yes Fill day tank if needed and record Yes Drain receiver tank of liquids and record Yes Record inter-stage pressures and temps during operations Yes Drain all filters inside and record amount No Check methane detectors / fan or system Yes Inspect compressor hold down bolts and shims for proper torgue. Yes

Yes

Yes

A Loves Company	Work Orde	r #: 1744254					
Check and record inlet panel voltage		Yes					
Check appropiate inputs active		Yes					
Check alarm / fault set points are correct		Yes					
Check that alarm / fault notification is functioning		Yes					
Check remote access if available		No					
Check for gas leaks at all valve stems		Yes					
Site	Section						
	Dryer Inspection						
	Questions	Response					
Check for alarms and notifications		Yes					
What is dryer dew point reading?		No					
Check dryer dew point alarm settings.		No					
Check dew point for reading below -40 F. (If required	No						
/isually inspect all relief valves for signs of failure and leakage within dryer system.							
Check all piping / tubing, valves, dryer components, e	heck all piping / tubing, valves, dryer components, etc. for oil and gas leaks.						
Any leaks found?							
Check differential pressure across pre / after filter elements. Replace if required when gauge is approaching RED zone or 3-5 PSID.							
Drain all dryer pre / after filter housings.							
Drain fluid from bottles?		No					
Check storage cascade for signs of damage / rust.		No					
Site	Section						
	Time-fill Post Inspection						
	Questions	Response					
	gae, Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinfor	rcement, Yes					
Kinked or twisted displacement, 3-way valves, Nozzle							
Check to ensure all retractor cords are in place and o	perational.	Yes					
Clean fueling nozzles		Yes					
Note any parking space numbers that need repairs	and the standard and th	Yes					
Check all piping / tubing, valves, time-fill components	s, etc. for oil and gas leaks.	Yes					
	iny leaks found?						
·		No					
Any leaks found? Drain k-rail filter(s)		No					
·							



Work Order #: 1744254 **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet 43 NA Final 3771 NA Comp. Oil 0 NA 191 NA Receiver 1st Stage PSIG 43 NA PSIG 41 NA 2nd Stage 3rd Stage PSIG 37 NA 4th Stage PSIG 38 NA 22 Final PSIG NA 1st Stage Deg. F 125 NA 2nd Stage Deg. F 138 NA 3rd Stage 141 NA Deg. F 4th Stage Deg. F 130 NA Final Deg. F 128 NA Oil Readings Add Amount Oil Recordings Drain Amount **Dryer Condensate Drip Recordings** Drain Amount Blower Cond. Pot Notes Inspections were performed on skid A. Skid B monitor is currently down, can't get stats at this time



Data : CC :	- C4 1	1		0/22/222				O	I	1744222		
Date of Service				9/23/2022				Order#	1744222			
Day of the We				Friday				ner PO #				
Service Location	on:			L850 broadwa	y st			f service		9/23/2022		
Address of Loc				Vallejo			T&M (	Quote #				
Email Address												
Contact Name	2:							Travel to Site	2			
Phone:					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls	
Mechanic 1 Na	ame:		Ricky Cisneros	i			N/A		N/A		#VALUE!	
Mechanic 2 Na	ame:									0:00	#VALUE!	
Mechanic 3 Na										0:00	#VALUE!	
Mechanic 4 Na	ame:									0:00	#VALUE!	
		1			Travel	Hours:	0:00		Travel N	Ailes:	#VALUE!	
								Travel from Sit				
				8851	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls	
			Mechanic		Dute	Start Time	N/A	Liid Tiille	N/A	0:00	#VALUE!	
			Mechanic				IN/A		IN/A	0:00	#VALUE!	
			Mechanic							0:00	#VALUE!	
			Mechanic							0:00	#VALUE!	
			IVIECTIATIIC	4 Ivaille.	Travel	Hours	0:00		Travel N		#VALUE!	
					Total Trav	vel Hours:	0:00		Total Trave		#VALUE!	
		ourpose For	Work						Hours Worke	d on Site		
Start Up								Date	Start	End	Total Hrs.	
Warranty Wor	·k					Mechani	c 1 Name:	9/23/2022	7:00:00 PM	12:30:00 AM	#VALUE!	
Call Out			1				c 2 Name:	5,25,2522	7.30.001101		#VALUE!	
can Out			1					<b>-</b>				
Weekly Mainte			Х				c 3 Name:	<b>.</b>			#VALUE!	
Monthly Main			ļ			Mechani	c 4 Name:				#VALUE!	
Other (Please	Describe)							Total or	site Hours:	#VAI	.UE!	
					_			Mea	al Hours:			
								Total Worke	d On-site Hours:	#VAI	.UE!	
				Generato	r							
Brand	Serial	Number	Mo	del	Start	Hours	End	Hours				
Cummins		02440	Qsk2									
	1	494711	stam									
			-		Start 0	Sallons	Fnd (	Gallons				
					fu			ull				
Co	mpressor	1		Compressor B			Compressor C			НҮС		
Brand	_					Drand	Compressor		Brand	1110		
Model #		NGI	Brand		NGI	Brand			Model #			
		0-E-S-5-A	Model #		D-E-S-5-A	Model #	-					
Serial #		07041	Serial #		07042	Serial #			Serial #			
Hours	1	562	Hours		562	Hours			Hours			
				Dispenser 1			Dispenser 2			Dispenser 3		
Brand			Brand			Brand			Brand			
Model #			Model #			Model #			Model #			
Serial #			Serial #			Serial #			Serial #			
					N	laterials						
								Parts Under				
Part	#			Description			Quantity	Warranty		Part Source		
Ture	"			Description			Quantity	,		dit Source		
							<b>†</b>	<del> </del>				
							1	1				
								<u> </u>				
					Perfo	rmed Notes						
Completed	maintanan	o and incoa	tion of compre	ssars Chasless			as pandad Chi	ide both look a	ood no current iss		oil looks on	
			•					-		-		
either unit.	Looked ov	er fast fuel h	oses and wiped	down dispen	sers. No issues i	found while do	ing inspection	on dispensers	and hoses/ nozzle	es. Inspected g	generator,	
		Checked o	oil and coolant l	evel , check fu	el and oil level,	Took down ru	n hours and in	formation for t	the generator log.			
Mechanics Na	me:	Ricky Cisner	ros									
		, 0.0.101		_	•		Data	0/22/2222				
Mechanics Sign	nature:		Ricky Cisneros	5	•		Date:	9/23/2022	•			
Customers Nai	me:											
Customers Sign	nature:						Date:					

WO# 1744222 Checklist Site Section Sol trans vallejo Weekly maintenance Questions Response Is the service log book available for review? Yes Check for SDS? yes Check for fault codes, alarms and record Yes Is there a MSA reading to Record? Yes Please enter MSA meter #1 reading Is there a electric meter reading to record? No Please enter electric meter #1 reading N/A Check area lighting Yes Pickup trash and debris at compressor, dispensers, and site in general. Check all site signage? Yes Check the entire site for visible damage. Yes Yes Check all priority panel valves, guages, transmitters, etc. for leaks, corrosion, and verify priority panel operation. Verify all ESD button(s) are functional N/A Verified gas inlet actuator valve and compressor inlet valves are closed upon ESD activation. N/A Inspect all fire extinguishers to ensure they are all charged and inspection tags are up to date Yes Visually inspect HMI for proper function (i.e. funtion buttons, display contrast, etc.) Yes Verify start / stop time-fill pressure settings and adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY) N/A Snoop and check all piping / tubing, valves, skid components, etc. for oil and gas leaks. Yes Any leaks found? No Visually inspect all relief valves for signs of failure and leakage within skid Yes Check oil level in the compressor as well as the day tank Yes Fill day tank if needed and record Yes Drain receiver tank of liquids and record Yes Record inter-stage pressures and temps during operations Yes Drain all filters inside and record amount Yes Yes Check methane detectors / fan or system Inspect compressor hold down bolts and shims for proper torgue. Yes Inspect for loose lubing clamps and connectors Yes Observe the compressor operation (record unusual noises or vibrations) Yes Check that control panel is functioning properly

A <b>▼ Love's</b> Company	Work Order #:	1744222			
Check and record inlet panel voltage		N/A			
Check appropiate inputs active		N/A			
Check alarm / fault set points are correct		Yes			
Check that alarm / fault notification is functioning		Yes			
Check remote access if available		N/A			
Check for gas leaks at all valve stems		YES			
Site	Section				
Sol trans vallejo	DRYER INSPECTION				
	Questions	Response			
Check for alarms and notifications		YES			
What is dryer dew point reading?		Yes			
Check dryer dew point alarm settings.		Yes			
ck dew point for reading below -40 F. (If required) Call maintenance planners or create your own dryer regeneration service order.					
isually inspect all relief valves for signs of failure and leakage within dryer system.					
eck all piping / tubing, valves, dryer components, etc. for oil and gas leaks.					
Any leaks found?					
Check differential pressure across pre / after filter elements. Replace if required when gauge is approaching RED zone or 3-5 PSID.					
orain all dryer pre / after filter housings.					
Drain fluid from bottles?		Yes			
Check storage cascade for signs of damage / rust.		Yes			
Site	Section				
Sol trans vallejo	Time-fill Post Inspection				
	Questions	Response			
, , ,	oft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforceme	nt, N/A			
Kinked or twisted displacement, 3-way valves, Nozzles and Check to ensure all retractor cords are in place and operat		N/A			
Clean fueling nozzles	ional.	N/A			
Note any parking space numbers that need repairs		N/A			
Check all piping / tubing, valves, time-fill components, etc.	for oil and gas leaks	N/A			
Any leaks found?	Tor on and gas reads.	N/A			
Orain k-rail filter(s)		N/A			
Any repairs needed?		N/A			
Document any issues and fixes		N/A N/A			



Work Order #: 1744222 Compressor A Compressor B Compressor C HYC Notes Inlet 102 38 Final 4060 3943 Comp. Oil 1 0 144 179 Receiver 1st Stage PSIG 147 125 2nd Stage PSIG 144 123 3rd Stage PSIG 144 116 4th Stage PSIG 149 131 142 PSIG Final 186 1st Stage Deg. F 61 201 2nd Stage Deg. F 64 234 3rd Stage Deg. F 63 199 187 4th Stage Deg. F 63 Final Deg. F 63 125 Amount Oil Recordings Drain Amount Add Skid a None None Skid b None None **Dryer Condensate Drip Recordings** Drain Amount Blower Cond. Pot



Date of Service Day of the We				9/30/2022 Friday			Work Order #: Customer PO #		1744233		
Service Location	on:			SolTrans				ervice End:	g	9/30/2022	
Address of Loc	cation:		1850 Broa	dway St. Valle	ejo, CA 94589		T&M (	Quote #			
<b>Email Address</b>	s:		<u>pa</u>	t@soltransride	<u>e.com</u>						
Contact Name	e:		Pat Carr					Travel to Site	1		
Phone:			916-385-4163		Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na			Dean Wagner		9/30/2022	11:00 AM		12:00 PM		1:00	0
Mechanic 2 Na										0:00	0
Mechanic 3 Na Mechanic 4 Na										0:00	0
IVIECTIATIIC 4 IV	aiiie.				Travel	Hours:	1:00		Travel N		U
					110101			Travel from Sit			
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic	1 Name:	9/30/2022	4:00 PM		4:30 PM		0:30	0
			Mechanic	2 Name:						0:00	0
			Mechanic	3 Name:						0:00	0
			Mechanic	4 Name:						0:00	0
					Travel		0:30		Travel IV		
					Total Trav	vel Hours:	1:30		Total Trave	l Miles:	
	F	ourpose For \	Work						Hours Worke	d on Site	
Start Up								Date	Start	End	Total Hrs.
Warranty Wor	rk					Mechanic	1 Name:	9/30/2022	12:00:00 PM	4:00:00 PM	4:00
Call Out						Mechanic	2 Name:				0:00
Weekly Mainte	enance		x			Mechanic	3 Name:				0:00
Monthly Main						Mechanic	4 Name:				0:00
Other (Please	Describe)							Total or	site Hours:	4:0	00
									l Hours:		
								Total Worke	d On-site Hours:	4:0	00
				Generato							
Brand	Serial	Number	Mo	del	Start	Hours	End	Hours			
Co	mpressor A	1		Compressor B	3		HYC 1			HYC 2	
Brand	-	riel	Brand		reil	Brand	Tril	lium	Brand	Trilli	um
Model #	JG	iQ/2	Model #	JG	iQ/2	Model #	actical fueling	station W/MC	Model #	actical fueling statio	
Serial #	F5	58726 Serial #		F5	58721 Serial #		313014046		Serial #	31301	4042
Hours			Hours			Hours			Hours		
	Dryer	Brand A		Dispenser 1	_		Dispenser 2		Dispenser 3		
Brand	0110.55			NGI Brand				Brand			
Model # Serial #	CNG-DI	RY-07-923	Model # Serial #			Model # Serial #			Model # Serial #		
Serial #			Serial #						Serial #		
					IV	laterials	ı	Parts Under			
Part	#			Description			Quantity	Warranty	n	art Source	
rait	т			Description			Quantity	variancy	r	art source	
					Perfo	rmed Notes					
On site to	nerform w	eekly station	maintenance	Drained Add			or any oil or g	as leaks in or ar	ound station. Wip	ed down and	clean un
compound ar	ea, wiped o	aown aispen	ser. Lookea ove	r all time fuel		while on site.	nozzies work p	properly. Took	down station and	skia stats. No i	major issues
					Touria	wille on site.					
Mechanics Na	me:	Dean Wagn	er								
		- con wagii			•		Date	0/20/2022			
Mechanics Sig	nature:		Dean Wagner				Date:	9/30/2022	i		
Customers Na	me:										
Customers Sig	nature:						Date:				

Work Order # 1744233

Checklist								
Site	Section							
	Site Inspection							
	Questions	Respons	se					
Is the service log book available for review?	Yes / No	0						
Check for SDS?		Yes						
Check for fault codes, alarms and record		Yes						
Is there a MSA reading to Record?		No						
Please enter MSA meter #1 reading		No						
Is there a electric meter reading to record?		No						
Please enter electric meter #1 reading		No						
Check area lighting		Yes						
Pickup trash and debris at compressor, dispensers, and site	in general.	Yes						
Check all site signage?		Yes						
Check the entire site for visible damage.		Yes						
Check all priority panel valves, guages, transmitters, etc. for	Yes							
Verify all ESD button(s) are functional		No						
Verified gas inlet actuator valve and compressor inlet valve	are closed upon ESD activation.	No						
Inspect all fire extinguishers to ensure they are all charged	Yes							
Visually inspect HMI for proper function (i.e. funtion button	s, display contrast, etc.)	Yes						
Verify start / stop time-fill pressure settings and adjust as n	ecessary for seasonal conditions. (TIME-FILL SITE ONLY)	No						
Snoop and check all piping / tubing, valves, skid component	s, etc. for oil and gas leaks.	Yes						
Any leaks found?		No						
Visually inspect all relief valves for signs of failure and leaka	ge within skid	Yes						
Check oil level in the compressor as well as the day tank.		Yes						
Fill day tank if needed and record		Yes						
Drain receiver tank of liquids and record		Yes						
Record inter-stage pressures and temps during operations		Yes						
Drain all filters inside and record amount		Yes						
Check methane detectors / fan or system		Yes						
Inspect compressor hold down bolts and shims for proper t	orgue.	No						
Inspect for loose lubing clamps and connectors		Yes						
Observe the compressor operation (record unusual noises of	or vibrations)	Yes						
Check that control panel is functioning properly		Yes						

A <b>▼ Love's</b> Company	Work Order	#: 1744233			
Check and record inlet panel voltage		No			
Check appropiate inputs active		No			
Check alarm / fault set points are correct		Yes			
Check that alarm / fault notification is functioning		Yes			
Check remote access if available		Yes			
Check for gas leaks at all valve stems		Yes			
Site	Section				
	Dryer Inspection				
	Questions	Response			
Check for alarms and notifications		Yes			
What is dryer dew point reading?		Yes			
Check dryer dew point alarm settings.	No				
eck dew point for reading below -40 F. (If required) Call maintenance planners or create your own dryer regeneration service order.					
/isually inspect all relief valves for signs of failure and leakage within dryer system.					
neck all piping / tubing, valves, dryer components, etc. for oil and gas leaks.					
Any leaks found?					
Check differential pressure across pre / after filter elements. Replace if required when gauge is approaching RED zone or 3-5 PSID.					
Orain all dryer pre / after filter housings.					
Orain fluid from bottles?		No			
Check storage cascade for signs of damage / rust.		Yes			
Site	Section				
	Time-fill Post Inspection				
	Questions	Response			
Check hoses and Breakaways for the following: Leakgae, So Kinked or twisted displacement, 3-way valves, Nozzles and	oft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforc	rement, Yes			
Check to ensure all retractor cords are in place and operat		Yes			
Clean fueling nozzles		No			
Note any parking space numbers that need repairs		Yes			
Check all piping / tubing, valves, time-fill components, etc.	for oil and gas leaks.	Yes			
Any leaks found?		No			
Drain k-rail filter(s)		No			
Any repairs needed?		No			
Document any issues and fixes		Yes			



Work Order #: 1744233 **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet 3 64 Final 2454 2645 Comp. Oil 0 0 196 223 Receiver 1st Stage PSIG 3 64 PSIG 3 62 2nd Stage 3rd Stage PSIG 2 62 4th Stage PSIG 156 76 2454 Final PSIG 2462 1st Stage Deg. F 148 84 2nd Stage Deg. F 140 84 3rd Stage Deg. F 134 82 84 4th Stage Deg. F 125 Final Deg. F 79 72 Oil Readings Add Amount Oil Recordings Drain Amount Receiver A 2 g 1.5 g Receiver B .5 g 0 g Inlet A Inlet b HYC 1 HYC 2 Final filter **Dryer Condensate Drip Recordings** Drain Amount Blower Cond. Pot Notes



## Trillium Sol Trans T&M Work Order

Date of Service				11/9/2022 Wednesday				Order #: ner PO #	1744229		
Service Location				SolTrans				ervice End: 11/9/2022			
Address of Loc			1850 Broa	dway St. Valle	ejo, CA 94589			Quote #			
Email Address				t@soltransride							
Contact Name	::		Pat Carr					Travel to Site			
Phone:			707-736-6960		Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na			Andrew Zesat	i	11/9/2022	2:00:00 PM	0	3:00:00 PM	53	1.00	53.00
Mechanic 2 Na											
Mechanic 3 Na Mechanic 4 Na											
Wicerianic 4 No	unic.				Travel	Hours:	1.00		Travel N	liles:	53
								Travel from Sit			
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic	1 Name:	11/9/2022	5:30:00 PM	0	6:51:00 PM	0:00	1.35	56.00
			Mechanic								
			Mechanic					-			
			Mechanic	4 Name:	Travel	Hours:	1.35		Travel N	lilos:	56
					Total Trav		2.35		Total Trave		109
	Г	Purpose For \	Mork		10001110				Hours Worke		200
Start Up		arpose roi	- Jik		1			Date	Start	End	Total Hrs.
Warranty Wor	·k				ĺ	Mechanic	c 1 Name:	11/9/2022	3:00:00 PM	LIIU	-15.00
Call Out	N.				ĺ		2 Name:	11/3/2022	3.00.00 2101		-13.00
Weekly Mainte	enance		X		ĺ		3 Name:	<del> </del>			
Monthly Main			^		1		4 Name:				
Other (Please					1	THE CHAIN		Total or	site Hours:	-15	.00
(**************************************					New PRD locks				l Hours:	0.5	
			•					Total Worke	d On-site Hours:	-15	.50
				Generato	or						
Brand		Number	Mo		Start	Hours	End	Hours			
Cummins		02440	QSK								
	X1614	494711	STAM	ЮКО							
Co	mpressor A	4		Compressor B	3		Compressor C				
Brand	ANG	/ARIEL	Brand	ANG	I/ARIEL	Brand			Brand		
Model #		0-E-S-5-A	Model #		0-E-S-5-A	Model #			Model #		
Serial #	SER	07041	Serial #	SER	07042	Serial #			Serial #		
Hours	Dwg		Hours	Diamonaca 1		Hours	Dispansor 2		Hours		
Brand	Dryer		Brand	Dispenser 1	NGI	Brand	Dispenser 2	NGI	Brand		
Model #			Model #		1401	Model #	Λ.	101	Model #		
Serial #			Serial #			Serial #			Serial #		
					N	laterials					
								Parts Under			
Part	#			Description	1		Quantity	Warranty	P	art Source	
					Parfo	rmed Notes					
						eekly maintena	ance.				
					i ci ioiiiieu W	certy manitella	arrec.				
-											
Mechanics Na	me.	Andrew zes	ati								
		, marcw 265					Date	11/0/2022			
Mechanics Sign	nature:		Andrew zesati		•		Date:	11/9/2022	•		
Customers Na					•						
Customers Sign	nature:				_		Date:				

Observe the compressor operation (record unusual noises or vibrations)

Check that control panel is functioning properly

Work Order # 1744229 Checklist Site Section SolTrans Site Inspection Questions Response Is the service log book available for review? Yes Check for SDS? Yes Check for fault codes, alarms and record Yes Is there a MSA reading to Record? Yes Please enter MSA meter #1 reading Yes 143537 Is there a electric meter reading to record? Please enter electric meter #1 reading 37726 Check area lighting Yes Pickup trash and debris at compressor, dispensers, and site in general. Check all site signage? Yes Check the entire site for visible damage. Yes Check all priority panel valves, guages, transmitters, etc. for leaks, corrosion, and verify priority panel operation. Yes Verify all ESD button(s) are functional Yes Verified gas inlet actuator valve and compressor inlet valves are closed upon ESD activation. Yes Inspect all fire extinguishers to ensure they are all charged and inspection tags are up to date Yes Visually inspect HMI for proper function (i.e. funtion buttons, display contrast, etc.) Yes Verify start / stop time-fill pressure settings and adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY) Yes Snoop and check all piping / tubing, valves, skid components, etc. for oil and gas leaks. Yes Any leaks found? No Visually inspect all relief valves for signs of failure and leakage within skid Yes Check oil level in the compressor as well as the day tank Yes Fill day tank if needed and record No No Drain receiver tank of liquids and record Record inter-stage pressures and temps during operations Yes Drain all filters inside and record amount No Check methane detectors / fan or system Yes Inspect compressor hold down bolts and shims for proper torgue. Yes Inspect for loose lubing clamps and connectors Yes

Yes

A <b>VLoves</b> Company	Work Order #:	1744229			
Check and record inlet panel voltage		Yes			
Check appropiate inputs active		Yes			
Check alarm / fault set points are correct		Yes			
Check that alarm / fault notification is functioning		Yes			
Check remote access if available		No			
Check for gas leaks at all valve stems		Yes			
Site	Section				
SolTrans	Dryer Inspection				
	Questions	Response			
Check for alarms and notifications		Yes			
What is dryer dew point reading?		No			
Check dryer dew point alarm settings.		No			
eck dew point for reading below -40 F. (If required) Call maintenance planners or create your own dryer regeneration service order.					
fisually inspect all relief valves for signs of failure and leakage within dryer system.					
neck all piping / tubing, valves, dryer components, etc. for oil and gas leaks.					
Any leaks found?					
Check differential pressure across pre / after filter elements. Replace if required when gauge is approaching RED zone or 3-5 PSID.					
Orain all dryer pre / after filter housings.					
Drain fluid from bottles?		No			
Check storage cascade for signs of damage / rust.		No			
Site	Section				
SolTrans	Time-fill Post Inspection				
	Questions	Response			
	oft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforceme	ent, Yes			
Kinked or twisted displacement, 3-way valves, Nozzles and Check to ensure all retractor cords are in place and operat		Yes			
	Ulidi.	Yes			
Clean fueling nozzles  Note any parking space numbers that need repairs		Yes			
Note any parking space numbers that need repairs  Check all piping / tubing, valves, time-fill components, etc.	for all and any locate	Yes			
, , , , , , , , , , , , , , , , , , , ,	for oil and gas leaks.				
Any leaks found?		No			
Drain k-rail filter(s)		No			
Any repairs needed?  Document any issues and fixes		No No			



Work Order #: 1744229 **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet 68 Final 4019 Comp. Oil 0 190 Receiver 1st Stage PSIG 68 2nd Stage PSIG 66 3rd Stage PSIG 63 4th Stage PSIG 66 PSIG 54 Final 1st Stage Deg. F 126 2nd Stage Deg. F 143 3rd Stage Deg. F 139 4th Stage Deg. F 126 Final Deg. F 117 Oil Readings Oil Recordings Drain Add Amount Amount **Dryer Condensate Drip Recordings** Drain Amount Blower Cond. Pot Notes



Date of Service				11/18/2022	2		Work Order #		1744230			
Day of the We				Friday				ner PO #	_	4 /4 0 /0 000		
Service Location			1850 broadway st				f service	1	1/18/2022			
Address of Loc Email Address				Vallejo			I &IVI C	Quote #				
Contact Name								Travel to Site				
Phone:	•				Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls	
Mechanic 1 Na	ame:		Andrew Zesat		Dute	Start Time	N/A	Liid Tillic	N/A	10ta11113	#VALUE!	
Mechanic 2 Na							.,,		.,	0:00	#VALUE!	
Mechanic 3 Na										0:00	#VALUE!	
Mechanic 4 Na	ame:									0:00	#VALUE!	
		•			Travel	Hours:	0:00		Travel N	1iles:	#VALUE!	
								Travel from Si	te			
				8851	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls	
			Mechanic	1 Name:			N/A		N/A	0:00	#VALUE!	
			Mechanic							0:00	#VALUE!	
			Mechanic							0:00	#VALUE!	
			Mechanic	4 Name:	TI		0.00		Tuescal B	0:00	#VALUE!	
					Travel		0:00		Travel N		#VALUE!	
					iotai ira	vel Hours:	0:00		Total Trave		#VALUE!	
		Purpose For	Work						Hours Worke			
Start Up								Date	Start	End	Total Hrs.	
Warranty Wor	rk					Mechani	c 1 Name:	11/18/2022	7:00:00 PM	12:30:00 AM	#VALUE!	
Call Out						Mechani	c 2 Name:				#VALUE!	
Weekly Mainto	enance		X			Mechani	c 3 Name:				#VALUE!	
Monthly Main	tenance					Mechani	c 4 Name:				#VALUE!	
Other (Please	Describe)							Total or	site Hours:	#VAI	.UE!	
								Mea	al Hours:			
								Total Worke	d On-site Hours:	#VAI	.UE!	
				Generato	r							
Brand	Serial	Number	Mo		Start	Hours	End	Hours				
Cummins		02440	Qsk2									
	X16I	494711	stam	ford								
						Gallons		Gallons				
Co		Λ		Compressor		ااد		ull		НҮС		
Brand	mpressor /	NGI	Brand	Compressor B	NGI	Brand	Compressor C		Brand	птс		
Model #		0-E-S-5-A	Model #		D-E-S-5-A	Model #			Model #			
Serial #		07041	Serial #		07042	Serial #			Serial #			
Hours		562	Hours		562	Hours			Hours			
				Dispenser 1			Dispenser 2			Dispenser 3		
Brand			Brand			Brand			Brand			
Model #			Model #			Model #			Model #			
Serial #			Serial #			Serial #			Serial #			
					IV	laterials						
								Parts Under				
Part	#			Description			Quantity	Warranty	F	Part Source		
							1					
		<u> </u>										
					Perfo	rmed Notes						
•		er fast fuel h	noses and wiped	down dispen	sers. No issues	found while do	ing inspection	on dispensers	ood no current iss: and hoses/ nozzle the generator log.	-		
Mechanics Na Mechanics Sig Customers Na	nature:	Andrew Zes	sati Andrew Zesati	i			Date:	11/18/2022				
					•		Date:					
Customers Sig	nature:						שמופ:					

Checklist Site Section Sol trans vallejo Weekly maintenance Questions Response Is the service log book available for review? Yes Check for SDS? yes Check for fault codes, alarms and record Yes Is there a MSA reading to Record? Yes Please enter MSA meter #1 reading Is there a electric meter reading to record? No Please enter electric meter #1 reading N/A Check area lighting Yes Pickup trash and debris at compressor, dispensers, and site in general. Check all site signage? Yes Check the entire site for visible damage. Yes Yes Check all priority panel valves, guages, transmitters, etc. for leaks, corrosion, and verify priority panel operation. Verify all ESD button(s) are functional N/A Verified gas inlet actuator valve and compressor inlet valves are closed upon ESD activation. N/A Inspect all fire extinguishers to ensure they are all charged and inspection tags are up to date Yes Visually inspect HMI for proper function (i.e. funtion buttons, display contrast, etc.) Yes Verify start / stop time-fill pressure settings and adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY) N/A Snoop and check all piping / tubing, valves, skid components, etc. for oil and gas leaks. Yes Any leaks found? No Visually inspect all relief valves for signs of failure and leakage within skid Yes Check oil level in the compressor as well as the day tank Yes Fill day tank if needed and record Yes Drain receiver tank of liquids and record Yes Record inter-stage pressures and temps during operations Yes Drain all filters inside and record amount Yes Yes Check methane detectors / fan or system Inspect compressor hold down bolts and shims for proper torgue. Yes Inspect for loose lubing clamps and connectors Yes Observe the compressor operation (record unusual noises or vibrations) Yes Check that control panel is functioning properly Yes

WO#

1744230

Work Order #: 1744230
N/A
N/A
Yes
Yes
N/A
YES
CTION
Response
YES
Yes
Yes
ation service order. N/A
YES
YES
NO
ne or 3-5 PSID. N/A
N/A
Yes
Yes
spection
Response
ks that expose or damage reinforcement, N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A N/A
5

### ATTACHMENT B to ADDENDUM NO. 1



Work Order #: 1744230 Compressor A Compressor B Compressor C HYC Notes Inlet 102 38 Final 4060 3943 Comp. Oil 1 0 144 179 Receiver 1st Stage PSIG 147 125 2nd Stage PSIG 144 123 3rd Stage PSIG 144 116 4th Stage PSIG 149 131 142 PSIG Final 186 1st Stage Deg. F 61 201 2nd Stage Deg. F 64 234 3rd Stage Deg. F 63 199 187 4th Stage Deg. F 63 Final Deg. F 63 125 Amount Oil Recordings Drain Amount Add Skid a None None Skid b None None **Dryer Condensate Drip Recordings** Drain Amount Blower Cond. Pot



Customers Signature:

# **Trillium** Sol Trans T&M Work Order

Date of Service Day of the We	ek			11/22/2022 Tuesday	1		Work Order #: Customer PO # Date of Service End:		1744230 11/22/2022		
Service Location			10F0 D	SolTrans	io CA 04500				1	1/22/2022	
Address of Loc				idway St. Valle			T&M C	Quote #			
Email Address				t@soltransride	e.com			T			
Contact Name	:		Pat Carr					Travel to Site			
Phone:			707-736-6960		Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na			Andrew Zesat	i	11/22/2022	7:40:00 PM	0	8:10:00 PM	25	0.50	25.00
Mechanic 2 Na											
Mechanic 3 Na											
Mechanic 4 Na	ame:								_		
					Travel	Hours:	0.50		Travel IV	1iles:	25
								Travel from Sit	e		
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic	1 Name:	11/22/2022	10:10:00 PM	0	11:05:00 PM	0:00	0.92	59.00
			Mechanic	2 Name:							
			Mechanic	3 Name:							
			Mechanic	4 Name:							
					Travel	Hours:	0.92		Travel M	liles:	59
					Total Trav	vel Hours:	1.42		Total Trave	el Miles:	84
	Р	urpose For \	Work						Hours Worke	d on Site	
Start Up								Date	Start	End	Total Hrs.
	l <sub>e</sub>					Machaut	1 Name:				
Warranty Wor	K					Mechanic		11/22/2022	8:10:00 PM	10:10:00 PM	
Call Out						Mechanic	2 Name:				
Weekly Mainte			х	(		Mechanic	3 Name:				
Monthly Main	tenance					Mechanic	4 Name:				
Other (Please I	Describe)							Total on	site Hours:	0.0	00
•					New PRD locks			Mea	l Hours:		
			Į.						d On-site Hours:	0.0	00
				Generato	r						
Brand	Serial	Number	Mo			Hours	End	Hours			
Cummins		02440	QSK								
		94711	STAM								
			-								
Co	mpressor A			Compressor B			Compressor C				
	mpressor A			Compressor B			Compressor C		Brand		
Brand	ANGI	/ARIEL	Brand	ANG	/ARIEL	Brand	Compressor C		Brand Model #		
Brand Model #	ANGI NG-60	/ARIEL 0-E-S-5-A	Brand Model #	ANG NG-60	/ARIEL 0-E-S-5-A	Brand Model #	Compressor C		Model #		
Brand Model # Serial #	ANGI NG-60	/ARIEL	Brand Model # Serial #	ANG NG-60	/ARIEL	Brand Model # Serial #	Compressor C		Model # Serial #		
Brand Model #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model #	ANG NG-60 SER	/ARIEL 0-E-S-5-A	Brand Model #			Model #		
Brand Model # Serial # Hours	ANGI NG-60	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours	ANG NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042	Brand Model # Serial # Hours	Dispenser 2		Model # Serial # Hours		
Brand Model # Serial # Hours Brand	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand	ANG NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand	Dispenser 2	NGI	Model # Serial # Hours Brand		
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours  Brand Model #	ANG NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042	Brand Model # Serial # Hours  Brand Model #	Dispenser 2		Model # Serial # Hours Brand Model #		
Brand Model # Serial # Hours Brand	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand	ANG NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2		Model # Serial # Hours Brand		
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours  Brand Model #	ANG NG-60 SER Dispenser 1	/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model #	Dispenser 2	NGI	Model # Serial # Hours Brand Model #		
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours  Brand Model #	ANGI NG-60 SER Dispenser 1	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #		
Brand Model # Serial # Hours  Brand Model #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours  Brand Model #	ANG NG-60 SER Dispenser 1	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI	Model # Serial # Hours Brand Model # Serial #	<sup>2</sup> art Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours  Brand Model #	ANGI NG-60 SER Dispenser 1	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours  Brand Model #	ANGI NG-60 SER Dispenser 1	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours  Brand Model #	ANGI NG-60 SER Dispenser 1	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours  Brand Model #	ANGI NG-60 SER Dispenser 1	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours  Brand Model #	ANGI NG-60 SER Dispenser 1	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours  Brand Model #	ANGI NG-60 SER Dispenser 1	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours  Brand Model #	ANGI NG-60 SER Dispenser 1	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial #	Dispenser 2	NGI Parts Under	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2  Al	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2  Al	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2  Al	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2  Al	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	art Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2  Al	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2  Al	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2  Al	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2  Al	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2  Al	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2  Al	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2  Al	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	V/ARIEL 0-E-S-5-A 07042 NGI	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2  Al	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	VARIEL 0-E-S-5-A 07042  NGI  Perfo	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2  Al	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-600 SER Dryer	/ARIEL 0-E-S-5-A	Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al	VARIEL 0-E-S-5-A 07042  NGI  Perfo	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2  Al	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	ANGI NG-600 SER Dryer	/ARIEL D-E-S-5-A 07041	Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Quantity  Surre and leve	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial # Part	ANGI NG-600 SER Dryer	/ARIEL D-E-S-5-A 07041	Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Dispenser 2  Al	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	
Brand Model # Serial # Hours  Brand Model # Serial #  Part	#  #  me: nature:	/ARIEL D-E-S-5-A 07041	Brand Model # Serial # Hours  Brand Model # Serial #	ANGI NG-60 SER  Dispenser 1 Al  Description	VARIEL 0-E-S-5-A 07042  NGI  Perfo	Brand Model # Serial # Hours  Brand Model # Serial # Interials	Quantity  Surre and leve	Parts Under Warranty	Model # Serial # Hours Brand Model # Serial #	Part Source	

Date:

Check methane detectors / fan or system

Inspect for loose lubing clamps and connectors

Check that control panel is functioning properly

Inspect compressor hold down bolts and shims for proper torgue.

Observe the compressor operation (record unusual noises or vibrations)

Work Order # 1744230 Checklist Site Section SolTrans Site Inspection Questions Response Is the service log book available for review? Yes Check for SDS? Yes Check for fault codes, alarms and record Yes Is there a MSA reading to Record? Yes Please enter MSA meter #1 reading Yes 144721 Is there a electric meter reading to record? Please enter electric meter #1 reading 38035 Check area lighting Yes Pickup trash and debris at compressor, dispensers, and site in general. Check all site signage? Yes Check the entire site for visible damage. Yes Check all priority panel valves, guages, transmitters, etc. for leaks, corrosion, and verify priority panel operation. Yes Verify all ESD button(s) are functional Yes Verified gas inlet actuator valve and compressor inlet valves are closed upon ESD activation. Yes Inspect all fire extinguishers to ensure they are all charged and inspection tags are up to date Yes Visually inspect HMI for proper function (i.e. funtion buttons, display contrast, etc.) Yes Verify start / stop time-fill pressure settings and adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY) Yes Snoop and check all piping / tubing, valves, skid components, etc. for oil and gas leaks. Yes Any leaks found? No Visually inspect all relief valves for signs of failure and leakage within skid Yes Check oil level in the compressor as well as the day tank Yes Fill day tank if needed and record No No Drain receiver tank of liquids and record Record inter-stage pressures and temps during operations Yes Drain all filters inside and record amount No

Yes

Yes

Yes

Yes

Yes

A <b>VLoves</b> Company	Work Order #:	1744230			
Check and record inlet panel voltage		Yes			
Check appropiate inputs active		Yes			
Check alarm / fault set points are correct		Yes			
Check that alarm / fault notification is functioning		Yes			
Check remote access if available		No			
Check for gas leaks at all valve stems		Yes			
Site	Section				
SolTrans	Dryer Inspection				
	Questions	Response			
Check for alarms and notifications		Yes			
What is dryer dew point reading?		No			
Check dryer dew point alarm settings.		No			
Check dew point for reading below -40 F. (If required) Call	maintenance planners or create your own dryer regeneration service order.	No			
Visually inspect all relief valves for signs of failure and leakage within dryer system.					
Check all piping / tubing, valves, dryer components, etc. fo	r oil and gas leaks.	Yes			
Any leaks found?					
Check differential pressure across pre / after filter elements. Replace if required when gauge is approaching RED zone or 3-5 PSID.					
Orain all dryer pre / after filter housings.		No			
Drain fluid from bottles?		No			
Check storage cascade for signs of damage / rust.		No			
Site	Section				
SolTrans	Time-fill Post Inspection				
	Questions	Response			
	oft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement	nt, Yes			
Kinked or twisted displacement, 3-way valves, Nozzles and					
Check to ensure all retractor cords are in place and operat	ional.	Yes Yes			
Clean fueling nozzles		Yes			
Note any parking space numbers that need repairs	for all and are leads				
Check all piping / tubing, valves, time-fill components, etc.	tor oil and gas leaks.	Yes			
Any leaks found?		No			
Drain k-rail filter(s)		No			
Any repairs needed?		No			
Document any issues and fixes		No			

### ATTACHMENT B to ADDENDUM NO. 1



Work Order #: 1744230 **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet 15 Final 3215 Comp. Oil 62 155 Receiver 1st Stage PSIG 53 2nd Stage PSIG 147 3rd Stage PSIG 287 4th Stage PSIG 362 PSIG 309 Final 1st Stage Deg. F 83 2nd Stage Deg. F 90 3rd Stage Deg. F 95 4th Stage Deg. F 89 Final Deg. F 91 Oil Readings Oil Recordings Drain Amount Add Amount **Dryer Condensate Drip Recordings** Drain Amount Blower Cond. Pot Notes



Date of Service	e Start:			11/29/2022	2		Work Order #:		1962928		
Day of the We				Thursday				ner PO #	.002020		
				. mar sady				ervice End:	4	1/29/2022	
Service Location			46						1	1/29/2022	
Address of Loc				adway St. Valle			T&M C	Quote #			
Email Address:	:		<u>pa</u>	t@soltransrid	<u>e.com</u>						
<b>Contact Name</b>	:		Pat Carr					Travel to Site			
Phone:			405-434-6962	2	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na	ama:		Richard Cisnero		11/29/2022	12:55:00 AM	0	2:00:00 AM	60	1.08	60.00
			Michard Cistler	J3	11/23/2022	12.33.00 AIVI	U	2.00.00 AIVI	00	1.00	00.00
Mechanic 2 Na											
Mechanic 3 Na											
Mechanic 4 Na	ame:										
					Travel	Hours:	1.08		Travel N	liles:	60
								Travel from Sit	e		
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			No abasis	1 Name .			0				
			Mechanic		11/29/2022	2:35:00 AM	U	3:45:00 AM	20	1.17	20.00
			Mechanic								
			Mechanic	3 Name:							
			Mechanic	4 Name:							
					Travel	Hours:	1.17		Travel M	liles:	20
					Total Trav	vel Hours:	2.25		Total Trave	l Miles:	80
	_		Moule		1						
	Р	urpose For \	VVOTK		l				Hours Worke		
Start Up								Date	Start	End	Total Hrs.
Warranty Wor	k					Mechanic	1 Name:	11/29/2022	2:00:00 AM	2:35:00 AM	0.58
			,	/	1			,,,	, 1,1,1		3.50
Call Out			>	\	ł	Mechanic					
Weekly Mainte	enance				I	Mechanic	3 Name:				
Monthly Maint	tenance					Mechanic	4 Name:				
Other (Please I	Describe)				]			Total on	site Hours:	0.5	58
other (Hease I	2 00011207				<u> </u>				l Hours:	0.5	
								Total Worke	d On-site Hours:	0.0	18
				Generato	or						
Brand	Serial I	Number	Mo	del	Start	Hours	End	Hours			
Cummins	8500	02440	QSK	23-7							
	X16l4	94711	STAM								
	7.20.		0.7								
Hours	12	23.1									
Hours											
	mpressor A			Compressor I			Compressor C				
Brand	ANGI	/ARIEL	Brand	ANG	I/ARIEL Brand				Brand		
Model #	NG-600	0-E-S-5-A	Model #	NG-60	0-E-S-5-A	Model #			Model #		
Serial #	SER	07041	Serial #	SER	07042	Serial #			Serial #		
Hours	28	322	Hours			Hours			Hours		
	Dryer			Dispenser 1			Dispenser 2				
Danad	J. <b>,</b> c.		Danasa		NCI	Duesed		ıcı	Due e el		
Brand			Brand	A	NGI	Brand	Al	NGI	Brand		
Model #			Model #			Model #			Model #		
Serial #			Serial #			Serial #			Serial #		
					N	laterials					
								Parts Under			
Dort				Docarintian			Ouantitu	Warranty		art Course	
Part	#			Description			Quantity	vvairanty	P	art Source	
					Perfo	rmed Notes					
Completed w	eekly main	tenance and	checked day ta	ank level cran	kcase level drai	ined receiver ar	nd inlet filter	Picked un trash	around site and o	omnleted ren	orts on skid
Completed w	CERTY IIIaiii									ompleted rep	OI LS OII SKIU
		and g	generator. Chec	ked with meci	nanics and see i	f any issues wit	h hoses were	present (none	at this time).		
										•	
Na de la companya de			Disk 15								
Mechanics Nar	me:		Richard Cisner	os	•						
Mechanics Sign	nature:		Richard Cisner	os			Date:	11/29/2022			
· ·											
C											
Customers Nar	me:				_						

Work Order # 1962928

Checklist								
Site	Section							
	Site Inspection							
	Questions	Response						
Is the service log book available for review?		Yes						
Check for SDS?		Yes						
Check for fault codes, alarms and record		Yes						
Is there a MSA reading to Record?		Yes						
Please enter MSA meter #1 reading		Yes						
Is there a electric meter reading to record?		145130						
Please enter electric meter #1 reading		38141						
Check area lighting		Yes						
Pickup trash and debris at compressor, dispensers, an	d site in general.	Yes						
Check all site signage?		Yes						
Check the entire site for visible damage.		Yes						
Check all priority panel valves, guages, transmitters, e	Yes							
Verify all ESD button(s) are functional		Yes						
Verified gas inlet actuator valve and compressor inlet	valves are closed upon ESD activation.	Yes						
Inspect all fire extinguishers to ensure they are all cha	rged and inspection tags are up to date	Yes						
Visually inspect HMI for proper function (i.e. funtion b	uttons, display contrast, etc.)	Yes						
Verify start / stop time-fill pressure settings and adjus	t as necessary for seasonal conditions. (TIME-FILL SITE ONLY)	Yes						
Snoop and check all piping / tubing, valves, skid comp	onents, etc. for oil and gas leaks.	Yes						
Any leaks found?		No						
Visually inspect all relief valves for signs of failure and	leakage within skid	Yes						
Check oil level in the compressor as well as the day ta	nk.	Yes						
Fill day tank if needed and record		Yes						
Drain receiver tank of liquids and record		Yes						
Record inter-stage pressures and temps during operation	tions	Yes						
Drain all filters inside and record amount		No						
Check methane detectors / fan or system		Yes						
Inspect compressor hold down bolts and shims for pro	oper torgue.	Yes						
Inspect for loose lubing clamps and connectors		Yes						
Observe the compressor operation (record unusual no	oises or vibrations)	Yes						
Check that control panel is functioning properly		Yes						

Work Order #: 1962928 Check and record inlet panel voltage Yes Check appropiate inputs active Yes Check alarm / fault set points are correct Check that alarm / fault notification is functioning Yes Nο Check remote access if available Check for gas leaks at all valve stems Yes Site Section Dryer Inspection Questions Response Check for alarms and notifications What is dryer dew point reading? No Check dryer dew point alarm settings. Nο Check dew point for reading below -40 F. (If required) Call maintenance planners or create your own dryer regeneration service order. No Visually inspect all relief valves for signs of failure and leakage within dryer system. No Check all piping / tubing, valves, dryer components, etc. for oil and gas leaks. Yes No Any leaks found? Check differential pressure across pre / after filter elements. Replace if required when gauge is approaching RED zone or 3-5 PSID. No Drain all dryer pre / after filter housings Nο Drain fluid from bottles? No Check storage cascade for signs of damage / rust. No Site Section Time-fill Post Inspection Response Questions Check hoses and Breakaways for the following: Leakgae, Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement, Yes Kinked or twisted displacement, 3-way valves, Nozzles and valves Check to ensure all retractor cords are in place and operational. Yes Clean fueling nozzles Yes Note any parking space numbers that need repairs Yes Check all piping / tubing, valves, time-fill components, etc. for oil and gas leaks. Yes No Any leaks found? Drain k-rail filter(s) No Any repairs needed? No Document any issues and fixes No

### ATTACHMENT B to ADDENDUM NO. 1



Work Order #: 1962928 **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet 21 NA Final 3053 NA Comp. Oil 65 NA 20 NA Receiver 1st Stage PSIG 74 NA PSIG 233 NA 2nd Stage 3rd Stage PSIG 679 NA 4th Stage PSIG 1565 NA 5th Stage PSIG 3075 NA 1st Stage Deg. F 200 NA 2nd Stage Deg. F 221 NA 3rd Stage Deg. F 208 NA 4th Stage Deg. F 182 NA 5th Stage Deg. F 142 NA Oil Readings Drain Add Oil Recordings Amount Amount **Dryer Condensate Drip Recordings** Drain Amount Blower Cond. Pot Notes Inspections were performed on skid A. Skid B monitor is currently down, can't get stats at this time



Date of Service	e Start:			12/6/2022			Work Order #:		1744233		
Day of the We	ek			Tuesday			Custon	ner PO #			
				rucsuuy							
Service Location								ervice End:	-	12/6/2022	
Address of Loc				adway St. Valle			T&M (	Quote #			
Email Address:	:		<u>pa</u>	t@soltransrid	<u>e.com</u>						
<b>Contact Name</b>	<b>:</b> :		Pat Carr					Travel to Site	1		
Phone:			405-434-6962	2	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na	ama:		Richard Cisner		12/6/2022	4:00:00 PM	0	5:35:00 PM	60	1.58	60.00
			Michard Cisher	<i></i>	12/0/2022	4.00.00 FIVE	U	3.33.00 FIVI	00	1.36	00.00
Mechanic 2 Na											
Mechanic 3 Na											
Mechanic 4 Na	ame:										
					Travel	Hours:	1.58		Travel N	1iles:	60
								Travel from Sit	e		
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Maakaai	1 Name .			0				
			Mechanic		12/6/2022	7:45:00 PM	U	8:15:00 PM	20	0.50	20.00
			Mechanic								
			Mechanic	3 Name:							
			Mechanic	4 Name:							
					Travel	Hours:	0.50		Travel N	1iles:	20
					Total Tra	vel Hours:	2.08		Total Trave	l Miles:	80
	-	urness Fami	Mork								
	P	urpose For	VVOTK		Į.				Hours Worke		
Start Up			<u></u>		]			Date	Start	End	Total Hrs.
Warranty Wor	·k					Mechanic	1 Name:	12/6/2022	5:35:00 PM	7:45:00 PM	2.17
					1	Mechanic		, 0, _022	3.55.50 1 101		
Call Out					ł			<del> </del>			
Weekly Mainte	enance		>	(	1	Mechanic	3 Name:	l			
Monthly Maint	tenance					Mechanic	4 Name:				
Other (Please I	Describe)				1			Total or	site Hours:	2.1	L7
other (Hease I	2 000.1207				1				l Hours:	0.5	
								Total Worke	d On-site Hours:	1.6	5/
				Generato	or						
Brand	Serial	Number	Mo	del	Start	Hours	End	Hours			
Cummins	8500	02440	QSK	23-7							
	X16I4	94711	STAM								
	71201		0.7								
Hours	12	12.4									
Hours		3.4			L						
	mpressor A			Compressor E			Compressor C				
Brand	ANGI	/ARIEL	Brand	ANG	I/ARIEL	Brand			Brand		
Model #	NG-60	)-E-S-5-A	Model #	NG-60	0-E-S-5-A	Model #			Model #		
Serial #	SER	07041	Serial #	SER	07042	Serial #			Serial #		
Hours		339	Hours			Hours			Hours		
	Dryer			Dispenser 1			Dispenser 2				
	Diyei								n 1		
Brand			Brand	A	NGI	Brand	Al	NGI	Brand		
Model #			Model #			Model #			Model #		
Serial #			Serial #			Serial #			Serial #		
					N	laterials					
								Parts Under			
D1				B			0				
Part	#			Description	1		Quantity	Warranty	Р	Part Source	
							<u></u>	<u>                                     </u>	<u></u>		
				-						-	
					Perfo	rmed Notes					
Completed w	eekly main	tenance and	checked day t	ank level cran	krase level dra	ined receiver a	nd inlet filter	Dicked up track	around site and o	completed rep	orts on skid
and generato	or. Checked								inguishers and eye	ewash station i	for monthly
		in	spections. Repl	aced expired f	irst aid kit with	new. Inspected	l generator foi	r fuel shutoff al	arm fault		
			Duk 15								
Mechanics Nar	me:		Richard Cisner	os							
			Richard Cisner Richard Cisnerv				Date:	12/6/2022			
							Date:	12/6/2022			
					- -		Date:	12/6/2022			
Mechanics Nar Mechanics Sigr Customers Nar	nature:				<u>.</u>		Date:	12/6/2022			

Work Order # 1744233

		Order # 1744233
	Checklist	
Site	Section	
	Site Inspection	
	Questions	Response
Is the service log book available for review?		Yes
Check for SDS?		Yes
Check for fault codes, alarms and record		Yes
Is there a MSA reading to Record?		Yes
Please enter MSA meter #1 reading		Yes
Is there a electric meter reading to record?		145882
Please enter electric meter #1 reading		38337
Check area lighting		Yes
Pickup trash and debris at compressor, dispense	ers, and site in general.	Yes
Check all site signage?		Yes
Check the entire site for visible damage.		Yes
Check all priority panel valves, guages, transmit	ters, etc. for leaks, corrosion, and verify priority panel operation.	Yes
Verify all ESD button(s) are functional	Yes	
Verified gas inlet actuator valve and compresso	r inlet valves are closed upon ESD activation.	Yes
Inspect all fire extinguishers to ensure they are	all charged and inspection tags are up to date	Yes
Visually inspect HMI for proper function (i.e. fu	ntion buttons, display contrast, etc.)	Yes
Verify start / stop time-fill pressure settings and	adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY)	Yes
Snoop and check all piping / tubing, valves, skid	components, etc. for oil and gas leaks.	Yes
Any leaks found?		No
Visually inspect all relief valves for signs of failur	re and leakage within skid	Yes
Check oil level in the compressor as well as the	day tank.	Yes
Fill day tank if needed and record		Yes
Drain receiver tank of liquids and record		Yes
Record inter-stage pressures and temps during	operations	Yes
Drain all filters inside and record amount		No
Check methane detectors / fan or system		Yes
Inspect compressor hold down bolts and shims	for proper torgue.	Yes
Inspect for loose lubing clamps and connectors		Yes
Observe the compressor operation (record unu	sual noises or vibrations)	Yes
Check that control panel is functioning properly		Yes

<b>1</b>	-	11:		-
J		ш	u	
7		A 🤎	Loves C	ompany

Work Order #: 1744233 Check and record inlet panel voltage Check appropiate inputs active Yes Check alarm / fault set points are correct Yes Check that alarm / fault notification is functioning Yes Check remote access if available No Check for gas leaks at all valve stems Yes Site Section Dryer Inspection Response Questions Check for alarms and notifications No What is dryer dew point reading? No Check dryer dew point alarm settings. Check dew point for reading below -40 F. (If required) Call maintenance planners or create your own dryer regeneration service order. No Visually inspect all relief valves for signs of failure and leakage within dryer system. No Check all piping / tubing, valves, dryer components, etc. for oil and gas leaks. Yes No Check differential pressure across pre / after filter elements. Replace if required when gauge is approaching RED zone or 3-5 PSID. No Drain all dryer pre / after filter housings. No Drain fluid from bottles? No Check storage cascade for signs of damage / rust. No Site Section Time-fill Post Inspection Response Questions Check hoses and Breakaways for the following: Leakgae, Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement, Yes Kinked or twisted displacement, 3-way valves, Nozzles and valves Yes Check to ensure all retractor cords are in place and operational. Clean fueling nozzles Yes Note any parking space numbers that need repairs Yes Yes Check all piping / tubing, valves, time-fill components, etc. for oil and gas leaks.

ATTACHMENT B to AD	DDFNDUM NO 1
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Any leaks found?	No
Drain k-rail filter(s)	No
Any repairs needed?	No
Document any issues and fixes	No



Work Order #: 1744233 Compressor Readings HYC Compressor A Compressor B Compressor C Notes Inlet 102 NA Final 4011 NA Comp. Oil 0 NA Receiver 214 NA 1st Stage PSIG 110 NA 2nd Stage PSIG 107 NA 3rd Stage PSIG 105 NA 110 NA 4th Stage PSIG 5th Stage PSIG 94 NA 161 1st Stage Deg. F NA 2nd Stage Deg. F 175 NA 3rd Stage Deg. F 156 NA Deg. F 139 NA 4th Stage 5th Stage Deg. F 106 NA Oil Readings Oil Recordings Drain Amount Add Amount **Dryer Condensate Drip Recordings** Amount Cond. Pot Notes

Inspections were performed on skid A. Skid B monitor is currently down, can't get stats at this time



Date of Servic	e Start:	12/16/2022					Work Order #:		1744234		
Day of the We	eek			Friday			Custon	ner PO #			
Service Location	on:	SolTrans					Date of S	ervice End:	12/16/2022		
Address of Loc	cation:	1850 Broadway St. Vallej					T&M Quote #				
Email Address				t@soltransrid	e.com						
Contact Name	2:		<u>Pat Carr</u>					Travel to Site			
Phone:			707-736-6960		Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
Mechanic 1 Na			Ricky Cisnero	S	12/16/2022	1:10:00 PM	0	2:20:00 PM	52	1.17	52.00
Mechanic 2 Na											
Mechanic 3 Na											
Mechanic 4 Na	ame:				Traval	Hours:	1.17		Travel N	lilos	52
					Travei	Hours:		Travel from Sit		illes:	52
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic	1 Name:	12/16/2022	5:30:00 PM	0	6:51:00 PM	0:00	1.35	56.00
			Mechanic		12/10/2022	3.30.001.11		0.02.001.11	0.00	2.00	50.00
			Mechanic	3 Name:							
			Mechanic	4 Name:							
					Travel	Hours:	1.35		Travel N	liles:	56
					Total Tra	vel Hours:	2.52		Total Trave	l Miles:	108
	Р	urpose For	Work						Hours Worke	d on Site	
Start Up					1			Date	Start	End	Total Hrs.
Warranty Wor	rk				1	Mechanic	1 Name:	12/16/2022	2:20:00 PM	5:30:00 PM	3.17
Call Out					1	Mechanic		, ==, ===			
Weekly Mainte	enance		>			Mechanic					
Monthly Main				•		Mechanic					
Other (Please			>	·	1	conulii		Total on	site Hours:	3.1	17
Other (Ficase	Describe		,	<u>.                                      </u>	New PRD locks				I Hours:	0.5	
			l			·			d On-site Hours:	2.6	
				Generato	or						
Brand	Serial	Number	Mo			Hours	End	Hours			
Cummins		02440	QSK								
	X16l4	194711	STAM	FORD							
Co	mpressor A			Compressor E	3		Compressor C				
Brand		/ARIEL	Brand		I/ARIEL	Brand			Brand		
Model #		0-E-S-5-A	Model #		<b>00-E-S-5-A</b> Model #				Model #		
Serial #	SER	07041	Serial #	SER	07042	Serial #			Serial #		
Hours	<b>D</b>		Hours	5'		Hours	5		Hours		
Description	Dryer		Danad	Dispenser 1	NCI	Dan a d	Dispenser 2	N.C.I	Durand		
Brand Model #			Brand Model #	A	NGI	Brand Model #	Ai	NGI	Brand Model #		
Serial #			Serial #			Serial #			Serial #		
Scriai #			SCHAL#		B.				SCIIdi #		
					IV	laterials		Parts Under			
Part	#			Description			Quantity	Warranty		art Source	
rait	#			Description			Quantity	vvarrancy	r	art source	
					Perfo	rmed Notes					
Porformed w	rookly main	toanco drain	od and added	ail to the skids			down and clo	anad un skids s	and dispesners . To	ok down stati	on and skid
Periorified w	еекіу піапі	teance uran	ieu anu auueu (					arieu up skius a	and dispeshers . To	ook down stati	on and skid
				Sta	ts , No issues fo	outiu willie oii s	ite today.				
Mechanics No.	me·	Ricky Cispa	ros								
		Ricky Cisner					Date	42/45/2022			
		Ricky Cisner	ros Ricky Cisnero	s			Date:	12/16/2022			
		Ricky Cisnei		S	·		Date:	12/16/2022			
Mechanics Nai Mechanics Sig Customers Nai	nature:	Ricky Cisnei		5			Date:	12/16/2022			

Work Order # 1744234

	Checklist	
Site	Section	
SolTrans	Site Inspection	
	Questions	Response
Is the service log book available for review?		Yes
Check for SDS?		Yes
Check for fault codes, alarms and record		Yes
Is there a MSA reading to Record?		Yes
Please enter MSA meter #1 reading		Yes
Is there a electric meter reading to record?		134707
Please enter electric meter #1 reading		35384
Check area lighting		Yes
Pickup trash and debris at compressor, dispensers, and site	in general.	Yes
Check all site signage?		Yes
Check the entire site for visible damage.		Yes
Check all priority panel valves, guages, transmitters, etc. fo	Yes	
Verify all ESD button(s) are functional		Yes
Verified gas inlet actuator valve and compressor inlet valve	s are closed upon ESD activation.	Yes
Inspect all fire extinguishers to ensure they are all charged	and inspection tags are up to date	Yes
Visually inspect HMI for proper function (i.e. funtion buttor	ns, display contrast, etc.)	Yes
Verify start / stop time-fill pressure settings and adjust as n	ecessary for seasonal conditions. (TIME-FILL SITE ONLY)	Yes
Snoop and check all piping / tubing, valves, skid component	ts, etc. for oil and gas leaks.	Yes
Any leaks found?		No
Visually inspect all relief valves for signs of failure and leaka	nge within skid	Yes
Check oil level in the compressor as well as the day tank.		Yes
Fill day tank if needed and record		No
Drain receiver tank of liquids and record		No
Record inter-stage pressures and temps during operations		Yes
Drain all filters inside and record amount		No
Check methane detectors / fan or system		Yes
Inspect compressor hold down bolts and shims for proper t	orgue.	Yes
Inspect for loose lubing clamps and connectors		Yes
Observe the compressor operation (record unusual noises	or vibrations)	Yes
Check that control panel is functioning properly		Yes

A <b>♥ Love's</b> Company	Work Or	der #: 1744234			
Check and record inlet panel voltage		Yes			
Check appropiate inputs active		Yes			
Check alarm / fault set points are correct		Yes			
Check that alarm / fault notification is functioning		Yes			
Check remote access if available		No			
Check for gas leaks at all valve stems		Yes			
Site	Section				
SolTrans	Dryer Inspection				
	Questions	Response			
Check for alarms and notifications		Yes			
What is dryer dew point reading?		No			
Check dryer dew point alarm settings.		No			
Check dew point for reading below -40 F. (If required) Call	No				
isually inspect all relief valves for signs of failure and leakage within dryer system.					
heck all piping / tubing, valves, dryer components, etc. for oil and gas leaks.					
Any leaks found?		No			
Check differential pressure across pre / after filter elemen	ts. Replace if required when gauge is approaching RED zone or 3-5 PSID.	No			
Drain all dryer pre / after filter housings.		No			
Drain fluid from bottles?		No			
Check storage cascade for signs of damage / rust.		No			
Site	Section				
SolTrans	Time-fill Post Inspection				
	Questions	Response			
	oft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage rein	forcement, Yes			
Kinked or twisted displacement, 3-way valves, Nozzles and					
Check to ensure all retractor cords are in place and operat	cionai.	Yes Yes			
Clean fueling nozzles		Yes			
Note any parking space numbers that need repairs	for ellerational and an elleration				
Check all piping / tubing, valves, time-fill components, etc.	tor oil and gas leaks.	Yes			
Any leaks found?		No			
Drain k-rail filter(s)		No			
Any repairs needed?		No			
Document any issues and fixes		No			

### ATTACHMENT B to ADDENDUM NO. 1



Work Order #: 1744234 Compressor Readings Compressor A Compressor B Compressor C HYC Notes Inlet 0 Final 4113 Comp. Oil 0 154 Receiver 1st Stage PSIG 15 2nd Stage PSIG 12 3rd Stage PSIG 7 4th Stage PSIG PSIG -12 Final 1st Stage Deg. F 83 2nd Stage Deg. F 84 3rd Stage Deg. F 79 4th Stage Deg. F 80 Final Deg. F 81 Oil Readings Oil Recordings Drain Amount Add Amount **Dryer Condensate Drip Recordings** Drain Amount Blower Cond. Pot Notes



Customers Signature:

# Trillium Sol Trans T&M Work Order

Date of Service				12/23/2022	2		Work 0	Order #:	-	1744235	
Day of the We				Friday			Custon	ner PO #			
Service Location				SolTrans				Service End: 12/23/2022			
service Locatio	UII.	1	10=0 =						1	2/23/2022	
Address of Loc	cation:		1850 Broa	dway St. Valle	ejo, CA 94589		T&M (	Quote #			
<b>Email Address</b>	:		pa	t@soltransrid	e.com						
Contact Name			Pat Carr					Travel to Site			
Phone:	-		707-736-6960	1	Data	Start Time	Start Mls	End Time		Total Hrs	Total Mls
					Date				End Mls		
Mechanic 1 Na	ame:		Andrew Zesat	i	12/23/2022	2:00:00 PM	0	3:00:00 PM	53	1.00	53.00
Mechanic 2 Na	ame:										
Mechanic 3 Na	ame:										
Mechanic 4 Na											
Wiechanic 4 Na	aille.										
					Travel	Hours:	1.00		Travel N	liles:	53
								Travel from Sit	:e		
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls
			Mechanic	1 Name:	12/23/2022	5:30:00 PM	0	6:51:00 PM	0:00	1.35	56.00
					12/23/2022	3.30.00 F W	- 0	0.31.00 F W	0.00	1.55	30.00
			Mechanic								
			Mechanic	3 Name:							
			Mechanic	4 Name:							
					Travel	Hours:	1.35		Travel N	liles:	56
						vel Hours:	2.35		Total Trave		109
					TOTAL ITA	eci ilouis.	2.33				103
	F	ourpose For	Work						Hours Worke	d on Site	
Start Up								Date	Start	End	Total Hrs.
			<del> </del>							2	
Warranty Wor	K		ļ			Mechanic	1 Name:	12/23/2022	3:00:00 PM		-15.00
Call Out			1			Mechanic	2 Name:	I			
Weekly Mainte	enance		>	,		Mechanic		Î			
			<del></del>					<b>-</b>			
Monthly Main	tenance					Mechanic	4 Name:				
Other (Please	Describe)		1					Total or	site Hours:	-15.	.00
,					New PRD locks				l Hours:	0.5	50
			l		NCW I ND IOCKS	1					
								Total Worke	d On-site Hours:	-15.	.50
				Generato	r						
Brand	Serial	Number	Mo	del	Start	Hours	End	Hours			
Cummins	850	02440	QSK	23-7							
		494711	STAM								
	VIOI	+54/11	JIAIVI	FUND							
Co	mpressor A	1		Compressor E	3		Compressor C				
Brand	ANG	/ARIEL	Brand	ANG	/ARIEL	Brand	-		Brand		
Model #									Model #		
iviodei #		0-E-S-5-A	Model #		0-E-S-5-A	Model #					
Serial #	SER	07041	Serial #	SER	07042	Serial #			Serial #		
Hours			Hours			Hours			Hours		
	Dryer			Dispenser 1			Dispenser 2				
Brand	1		Brand		NGI	Brand	-	NGI	Brand		
					10.		7.1	10.			
Model #			Model #			Model #			Model #		
Serial #			Serial #			Serial #			Serial #		
					N	1aterials					
		l						Parts Under			
								Parts Under			
Part	#			Description			Quantity	Parts Under Warranty	F	art Source	
Part	#			Description	ı		Quantity		F	art Source	
Part	#			Description			Quantity		F	art Source	
Part	#			Description			Quantity		F	art Source	
Part	#			Description			Quantity		F	art Source	
Part	#			Description			Quantity		F	art Source	
Part	#			Description			Quantity		F	art Source	
Part	#			Description			Quantity		F	art Source	
Part	#			Description			Quantity		F	Part Source	
Part	#			Description	Perfo	rmed Notes			F	art Source	
Part	#			Description	Perfo				F	art Source	
Part	#			Description	Perfo	rmed Notes			F	Part Source	
Part	#			Description	Perfo	rmed Notes			F	Part Source	
Part	#			Description	Perfo	rmed Notes			F	Part Source	
Part	#			Description	Perfo	rmed Notes			F	art Source	
Part	#			Description	Perfo	rmed Notes			F	Part Source	
Part	#			Description	Perfo	rmed Notes			F	Part Source	
Part	#			Description	Perfo	rmed Notes			F	Part Source	
Part	#			Description	Perfo	rmed Notes			F	Part Source	
Part	#			Description	Perfo	rmed Notes			F	Part Source	
Part	#			Description	Perfo	rmed Notes			F	Part Source	
Part	#			Description	Perfo	rmed Notes			F	Part Source	
Part	#			Description	Perfo	rmed Notes			F	Part Source	
Part	#			Description	Perfo	rmed Notes			F	Part Source	
Part	#			Description	Perfo	rmed Notes			F	Part Source	
Part		Andrew zes	rati	Description	Perfo	rmed Notes			F	Part Source	
Mechanics Nat	me:	Andrew zes			Perfo	ermed Notes Teekly maintena	nce.	Warranty	F	Part Source	
	me:	Andrew zes	sati Andrew zesat		Perfo	ermed Notes Teekly maintena			F	Part Source	
Mechanics Nat	me:	Andrew zes			Perfo	ermed Notes Teekly maintena	nce.	Warranty	F	Part Source	
Mechanics Nat	me: nature:	Andrew zes			Perfo	ermed Notes Teekly maintena	nce.	Warranty	F	Part Source	

Date:

Work Order # 1744235

	Checklist	
Site	Section	
SolTrans	Site Inspection	
	Questions	Response
Is the service log book available for review?		Yes
Check for SDS?		Yes
Check for fault codes, alarms and record		Yes
Is there a MSA reading to Record?		Yes
Please enter MSA meter #1 reading		Yes
Is there a electric meter reading to record?		143537
Please enter electric meter #1 reading		37726
Check area lighting		Yes
Pickup trash and debris at compressor, dispensers, and site	in general.	Yes
Check all site signage?		Yes
Check the entire site for visible damage.		Yes
Check all priority panel valves, guages, transmitters, etc. for	Yes	
Verify all ESD button(s) are functional		Yes
Verified gas inlet actuator valve and compressor inlet valves	are closed upon ESD activation.	Yes
Inspect all fire extinguishers to ensure they are all charged a	and inspection tags are up to date	Yes
Visually inspect HMI for proper function (i.e. funtion button	s, display contrast, etc.)	Yes
Verify start / stop time-fill pressure settings and adjust as no	ecessary for seasonal conditions. (TIME-FILL SITE ONLY)	Yes
Snoop and check all piping / tubing, valves, skid component	s, etc. for oil and gas leaks.	Yes
Any leaks found?		No
Visually inspect all relief valves for signs of failure and leaka	ge within skid	Yes
Check oil level in the compressor as well as the day tank.		Yes
Fill day tank if needed and record		No
Drain receiver tank of liquids and record		No
Record inter-stage pressures and temps during operations		Yes
Drain all filters inside and record amount		No
Check methane detectors / fan or system		Yes
Inspect compressor hold down bolts and shims for proper to	orgue.	Yes
Inspect for loose lubing clamps and connectors		Yes
Observe the compressor operation (record unusual noises of	or vibrations)	Yes
Check that control panel is functioning properly		Yes

A Love's Company	Work O	rder #: 1744235			
Check and record inlet panel voltage		Yes			
Check appropiate inputs active		Yes			
Check alarm / fault set points are correct		Yes			
Check that alarm / fault notification is functioning		Yes			
Check remote access if available		No			
Check for gas leaks at all valve stems		Yes			
Site	Section				
SolTrans	Dryer Inspection				
	Questions	Response			
Check for alarms and notifications		Yes			
What is dryer dew point reading?		No			
Check dryer dew point alarm settings.		No			
Check dew point for reading below -40 F. (If required) Call maint	enance planners or create your own dryer regeneration service order.	No			
/isually inspect all relief valves for signs of failure and leakage w	thin dryer system.	No			
Check all piping / tubing, valves, dryer components, etc. for oil a	Yes				
Any leaks found?	No				
check differential pressure across pre / after filter elements. Replace if required when gauge is approaching RED zone or 3-5 PSID.					
Orain all dryer pre / after filter housings.		No			
Orain fluid from bottles?		No			
Check storage cascade for signs of damage / rust.		No			
Site	Section				
SolTrans	Time-fill Post Inspection				
	Questions	Response			
Check hoses and Breakaways for the following: Leakgae, Soft sp Kinked or twisted displacement, 3-way valves, Nozzles and valve	ots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reings.	nforcement, Yes			
Check to ensure all retractor cords are in place and operational.		Yes			
Clean fueling nozzles		Yes			
Note any parking space numbers that need repairs		Yes			
Check all piping / tubing, valves, time-fill components, etc. for oi	and gas leaks.	Yes			
ny leaks found?					
any leaks round?					
Orain k-rail filter(s)		No			
•		No No			

### ATTACHMENT B to ADDENDUM NO. 1



Work Order #: 1744235 **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet 68 Final 4019 Comp. Oil 0 190 Receiver 1st Stage PSIG 68 2nd Stage PSIG 66 3rd Stage PSIG 63 4th Stage PSIG 66 PSIG 54 Final 1st Stage Deg. F 126 2nd Stage Deg. F 143 3rd Stage Deg. F 139 4th Stage Deg. F 126 Final Deg. F 117 Oil Readings Oil Recordings Drain Add Amount Amount **Dryer Condensate Drip Recordings** Drain Amount Blower Cond. Pot Notes



Date of Service	e Start:		12/27/2022				Work C	Order #:	1744236			
Day of the We	ek			Tuesday			Custon	ner PO #				
				rucsuuy				ervice End:	1	2/27/2022		
Service Location									1	2/27/2022		
Address of Loc				adway St. Valle			T&M C	Quote #				
Email Address:	:		<u>pa</u>	t@soltransrid	<u>e.com</u>							
<b>Contact Name</b>	<b>:</b> :		Pat Carr					Travel to Site				
Phone:			405-434-6962	2	Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls	
Mechanic 1 Na	ame:		Richard Cisnero		12/27/2022	4:05:00 PM	0	5:40:00 PM	60	1.58	60.00	
			Michard Cistler	J3	12/2//2022	4.03.00 FIVI	0	3.40.00 FIVI	00	1.36	00.00	
Mechanic 2 Na												
Mechanic 3 Na												
Mechanic 4 Na	ame:											
					Travel	Hours:	1.58		Travel M	liles:	60	
								Travel from Sit	e			
					Date	Start Time	Start Mls	End Time	End Mls	Total Hrs	Total Mls	
			NA - de - de la colo	1 Name .			0					
			Mechanic		12/27/2022	7:45:00 PM	U	8:45:00 PM	20	1.00	20.00	
			Mechanic									
			Mechanic	3 Name:								
			Mechanic	4 Name:								
					Travel	Hours:	1.00		Travel M	liles:	20	
					Total Trav	vel Hours:	2.58		Total Trave	l Miles:	80	
	-		Moule		1							
	P	urpose For	VVOTK		Į.				Hours Worke			
Start Up			<u></u>		]			Date	Start	End	Total Hrs.	
Warranty Wor	-k					Mechanic	1 Name:	12/27/2022	5:40:00 PM	7:45:00 PM	2.08	
					1			,,	2 0. 00 1 141			
Call Out					ł	Mechanic						
Weekly Mainte	enance		>	(	1	Mechanic	3 Name:					
Monthly Maint	tenance					Mechanic	4 Name:					
Other (Please I	Describe)				1			Total or	site Hours:	2.0	08	
other (Hease I	2001.207				1					0.5		
								Meal Hours:				
								Total Worke	d On-site Hours:	1.5	8	
				Generato	or							
Brand	Serial	Number	Mo	del	Start	Hours	End	Hours				
Cummins	8500	02440	QSK	23-7								
	X16I4	94711	STAM									
	71201		0.7									
Hours	12	24.3										
Hours	1											
	mpressor A			Compressor I			Compressor C					
Brand	ANGI	/ARIEL	Brand	ANG	I/ARIEL	Brand			Brand			
Model #	NG-60	0-E-S-5-A	Model #	NG-60	0-E-S-5-A	Model #			Model #			
Serial #	SER	07041	Serial #	SER	07042	Serial #			Serial #			
Hours	29	903	Hours			Hours			Hours			
	Dryer			Dispenser 1			Dispenser 2					
Danad	2.70.		Danasa		NCI	Duesed	•	ıcı	Duesed			
Brand			Brand	A	NGI	Brand	Al	NGI	Brand			
Model #			Model #			Model #			Model #			
Serial #			Serial #			Serial #			Serial #			
					N	laterials						
								Parts Under				
Dort				Docarintian			Ouantitu	Warranty		art Course		
Part :	#			Description	l		Quantity	wairanty	P	art Source		
								<u></u> _				
					Perfo	rmed Notes						
Completed v	weekly mair	ntenance Ch	necked day tank	and crank lev	els and added :	2.5 gallons to ta	nk due to hei	ng a 1/4 full Co	mpleted station s	tats on hoth c	omnressor	
						-		-				
and genera	ator. Draine								n and set empty o	ne aside for di	scarding.	
		Check	ed all warning l	abels and sign	s on site to ensi	ure they did no	t get blown of	f or damaged f	rom weather.			
		-				· <del></del>						
Machanica N-	ma:		Dichard Ciana	.00								
Mechanics Nar	me:		Richard Cisner	os	_							
			Richard Cisner		-		Date:	12/27/2022				
					- -		Date:	12/27/2022				
							Date:	12/27/2022				
Mechanics Nar Mechanics Sigr Customers Nar	nature:				•		Date:	12/27/2022				

Drain all filters inside and record amount

Check methane detectors / fan or system

Inspect for loose lubing clamps and connectors

Check that control panel is functioning properly

Inspect compressor hold down bolts and shims for proper torgue.

Observe the compressor operation (record unusual noises or vibrations)

Work Order # 1744236 Checklist Site Section Site Inspection Questions Response Is the service log book available for review? Yes Check for SDS? Yes Check for fault codes, alarms and record Yes Is there a MSA reading to Record? Yes Please enter MSA meter #1 reading Yes 147764 Is there a electric meter reading to record? Please enter electric meter #1 reading 38817 Check area lighting Yes Pickup trash and debris at compressor, dispensers, and site in general. Check all site signage? Yes Check the entire site for visible damage. Yes Check all priority panel valves, guages, transmitters, etc. for leaks, corrosion, and verify priority panel operation. Yes Verify all ESD button(s) are functional Yes Verified gas inlet actuator valve and compressor inlet valves are closed upon ESD activation. Yes Inspect all fire extinguishers to ensure they are all charged and inspection tags are up to date Yes Visually inspect HMI for proper function (i.e. funtion buttons, display contrast, etc.) Yes Verify start / stop time-fill pressure settings and adjust as necessary for seasonal conditions. (TIME-FILL SITE ONLY) Yes Snoop and check all piping / tubing, valves, skid components, etc. for oil and gas leaks. Yes Any leaks found? No Visually inspect all relief valves for signs of failure and leakage within skid Yes Check oil level in the compressor as well as the day tank Yes Fill day tank if needed and record Yes Drain receiver tank of liquids and record Yes Record inter-stage pressures and temps during operations Yes

No

Yes

Yes

Yes

Yes

Yes

A <b>♥ Love's</b> Company	Work Order #:	1744236
Check and record inlet panel voltage		Yes
Check appropiate inputs active		Yes
Check alarm / fault set points are correct		Yes
Check that alarm / fault notification is functioning	g	Yes
Check remote access if available		No
Check for gas leaks at all valve stems		Yes
Site	Section	
	Dryer Inspection	
	Questions	Response
Check for alarms and notifications		Yes
What is dryer dew point reading?		No
Check dryer dew point alarm settings.		No
Check dew point for reading below -40 F. (If requi	ired) Call maintenance planners or create your own dryer regeneration service order.	No
Visually inspect all relief valves for signs of failure	and leakage within dryer system.	No
Check all piping / tubing, valves, dryer component	ts, etc. for oil and gas leaks.	Yes
Any leaks found?		No
Check differential pressure across pre / after filter	er elements. Replace if required when gauge is approaching RED zone or 3-5 PSID.	No
Orain all dryer pre / after filter housings.		No
Drain fluid from bottles?		No
Check storage cascade for signs of damage / rust.		No
Site	Section	
	Time-fill Post Inspection	
	Questions	Response
Theck hoses and Breakaways for the following: Le	eakgae, Soft spots or bulges, Any excessive abrasions, Cuts or cracks that expose or damage reinforcement,	Yes
	ozzles and valves.	
Kinked or twisted displacement, 3-way valves, No.		Yes
Kinked or twisted displacement, 3-way valves, No. Check to ensure all retractor cords are in place an		
Kinked or twisted displacement, 3-way valves, No. Check to ensure all retractor cords are in place an Clean fueling nozzles	nd operational.	Yes
Kinked or twisted displacement, 3-way valves, No. Check to ensure all retractor cords are in place an Clean fueling nozzles Note any parking space numbers that need repair	nd operational.	Yes Yes
Kinked or twisted displacement, 3-way valves, No. Check to ensure all retractor cords are in place an Clean fueling nozzles Note any parking space numbers that need repair Check all piping / tubing, valves, time-fill compone	nd operational.	Yes Yes Yes
Kinked or twisted displacement, 3-way valves, No. Check to ensure all retractor cords are in place an Clean fueling nozzles Note any parking space numbers that need repair Check all piping / tubing, valves, time-fill compone Any leaks found?	nd operational.	Yes Yes Yes Yes
Kinked or twisted displacement, 3-way valves, No. Check to ensure all retractor cords are in place an Clean fueling nozzles  Note any parking space numbers that need repair Check all piping / tubing, valves, time-fill compone Any leaks found?  Drain k-rail filter(s)  Any repairs needed?	nd operational.	Yes Yes Yes Yes No

### ATTACHMENT B to ADDENDUM NO. 1



Work Order #: 1744236 **Compressor Readings** Compressor A Compressor B Compressor C HYC Notes Inlet 84 NA Final 3987 NA Comp. Oil 0 NA 189 NA Receiver 1st Stage PSIG 85 NA PSIG 83 NA 2nd Stage 3rd Stage PSIG 81 NA 4th Stage PSIG 86 NA 5th Stage PSIG 75 NA 1st Stage Deg. F 111 NA 2nd Stage Deg. F 128 NA 3rd Stage Deg. F 127 NA 4th Stage Deg. F 111 NA 5th Stage Deg. F 105 NA Oil Readings Drain Add Amount Oil Recordings Amount **Dryer Condensate Drip Recordings** Drain Amount Blower Cond. Pot Notes Inspections were performed on skid A. Skid B monitor is currently down, can't get stats at this time

# 6 Maintenance

### **WARNING**

#### **Automated Machinery**

Accidental or remote starting of the generator set can cause severe personal injury or death.

Make sure that the generator set can not be started accidentally or remotely before starting work on the generator.

### **WARNING**

#### Fall Hazard

Falls can result in severe personal injury or death.

Make sure that suitable equipment for performing tasks at height are used in accordance with local guidelines and legislation.

### **MARNING**

#### Mechanical Hazard

Failed components may be ejected or operate incorrectly which can cause severe personal injury or death.

Do not climb the generator set; this may damage critical parts.

### **A WARNING**

### Combustible Gases

Ignition of battery gases is a fire and explosion hazard which can cause severe personal injury or death.

Do not smoke, or switch the trouble light ON or OFF near a battery. Touch a grounded metal surface first before touching batteries to discharge static electricity. Stop the generator set and disconnect the battery charger before disconnecting battery cables. Using an insulated wrench, disconnect the negative (--) cable first and reconnect it last.

#### A WARNING

#### Electric Shock Hazard

Voltages and currents present an electrical shock hazard that can cause severe burns or death. Make sure that only personnel who are trained and experienced work with distribution voltages. Even after generator set shutdown, an electrical shock hazard may still exist, caused by induced or residual voltage within the alternator or cables. Some interfaces may display zero voltage even when voltages are present.

#### **MARNING**

#### Electrical Generating Equipment

Incorrect operation and maintenance can result in severe personal injury or death

Make sure that only suitably trained and experienced service personnel perform electrical and/or mechanical service.

### NOTICE

Only authorized and qualified maintenance technicians, who are familiar with the equipment and its operation, should carry out maintenance.

#### NOTICE

Dependent upon the control system fitted, this unit may operate automatically and could start without warning.

#### NOTICE

Before carrying out any maintenance work, become familiar with Section 1.3 on page 4, together with all the documentation supplied with the generator set.

#### NOTICE

Always disconnect a battery charger from its AC source before disconnecting the battery cables. Failure to do so can result in voltage spikes high enough to damage the DC control circuits of the generator set.

All maintenance tasks must be assessed for health and safety risks, the preventative measures identified must be actioned. Accompaniment is required for tasks where the presence of someone else will add significantly to the safety of the task.

Read, understand, and comply with all Caution and Warning notes in this section, those contained within Chapter 1 on page 1, and those contained within the documentation supplied with the generator set.

Ensure adequate lighting and staging (where required) are installed.

#### NOTICE

Before carrying out any maintenance work, lock the generator set out of service for safe working.

### 6.1 Locking the Generator Set Out of Service

Before any work is carried out for maintenance, etc., the generator set must be immobilized. Even if the generator set is put out of service by pressing the **Off** switch on the operator panel, the generator set cannot be considered safe to work on until the engine is properly immobilized, as detailed in the following procedures.

### NOTICE

Refer also to the engine specific Operator Manual. This manual contains specific equipment instructions that may differ from the standard generator set.

### 6.1.1 Immobilizing for Safe Working

To immobilize the generator set:

- 1. Press the Off mode switch on the operator panel to shut down the generator set.
- 2. Press the **Emergency Stop button**. This prevents the generator set starting, regardless of the Start signal source and provides an additional safety step for immobilizing the generator set.

### **NOTICE**

When the Emergency Stop button is pressed, the operator panel indicates a Shutdown condition. The red Shutdown status LED illuminates and a message is displayed.

#### NOTICE

This condition is stored in the Fault History.

- 3. As an additional precaution, thoroughly ventilate the plant room before disconnecting any leads.
- 4. Isolate and lock off the supply to the heater, where fitted.
- 5. isolate and lock off the supply to the battery charger, where fitted.
- 6. Isolate the fuel supply to the engine.
- 7. Using an insulated wrench, disconnect the negative (-) cable first on the starting batteries and control system batteries (if separate).
- 8. Fit warning notices at each of the above points to indicate Maintenance in Progress Plant Immobilized for Safe Working.

### 6.2 Periodic Maintenance

The periodic maintenance procedures should be performed at whichever interval occurs first. At each scheduled maintenance interval, perform all previous maintenance checks that are due for scheduled maintenance.

The tabular data that follows gives the recommended service intervals for a generator set on Standby service. If the generator set will be subjected to Prime usage or extreme operating conditions, the service intervals should be reduced accordingly.

Some of the factors that can affect the maintenance schedule are:

- Use for continuous duty (prime power)
- Extremes in ambient temperature
- · Exposure to elements
- Exposure to salt water
- · Exposure to windblown dust or sand

Consult with an authorized distributor if the generator set will be subjected to any extreme operating conditions and determine if extra protection or a reduction in service intervals is needed. Use the running time meter to keep an accurate log of all service performed for warranty support. Perform all service at the time period indicated, or after the number of operating hours indicated, whichever comes first.

6. Maintenance

### **6.2.1** Periodic Maintenance Schedule

### 6.2.1.1 Air Intake Maintenance Schedule

**TABLE 6. AIR INTAKE MAINTENANCE** 

MAINTENANCE ITEMS	- 0	<u>e</u>	s E	हि र	Hours	2	2 2
Perform maintenance tasks as specified using Daily or Hourly periods – whichever occurs first	Daily 8 Hours	Weekly 50 Hour	6 Months 250 Hours	12 Months 250 Hours	1500 Hour 12 Months	2000 Hours	2 Years 6000 Ho
Task	Operat	Operator Task Service Technician Task					
Check air cleaner restriction indicator (where fitted): If the service indicator shows red, replace air cleaner elements and reset the air cleaner service indicator.	•						
Check air intake system for leaks: Visually inspect the air intake system for signs of wear or damage. Check audibly when the generator set is running. To replace, contact your authorized distributor.	a						
Clean air cleaner housing.				ш			

### 6.2.1.2 Control Maintenance Schedule

TABLE 7. CONTROL MAINTENANCE

MAINTENANCE ITEMS		و	SE SE	2 2	Hours	Hours	urs
Perform maintenance tasks as specified using Daily or Hourly periods – whichever occurs first	Daily 8 Hours	Weekly 50 Houn	6 Months 250 Hours	12 Months 500 Hours	1500 Hour 12 Months	2000 Ho	2 Years 6000 Ho
Task	Operator Task Service Technician Task						
Check operation of Control Panel: Check display (the system will perform a control panel test on initial activation). To replace, contact your authorized distributor.							
Check operation of Emergency Stop Button: With the generator set running, press the Emergency Stop button. Check all systems, before resetting the fault.		2					

6. Maintenance

## 6.2.1.3 Cooling Maintenance Schedule

TABLE 8. COOLING MAINTENANCE

MAINTENANCE ITEMS		w	on E	इं इ	S S	S I	SIN		
Perform maintenance tasks as specified using Daily or Hourly periods – whichever occurs first	Daily 8 Hours	Weekly 50 Hours	6 Months 250 Hours	12 Months 250 Hours	1500 Hours 12 Months	2000 Hours	2 Years 6000 Hours		
Task	Operat	or Task	Service Technician Task						
Check coolant level of radiator(s) (water jacket & LTA): If low, top up to coolant system specifications level, with Cummins recommended coolant mix.									
Check cooling fan blades: Visually inspect the fan blades through the guarding for signs of wear or damage. To replace, contact your authorized distributor.	•								
Check drive belt, condition and tension: Visually check belt for evidence of wear or slippage. To replace, contact your authorized distributor.	1								
Check coolant lines and radiator hoses for leaks, wear, and cracks: Visually check for leaks, worn or damages hoses. To replace, contact your authorized distributor.									
Check radiator air flow: Visually inspect the radiator through the guarding for blockage, build up of debris, signs of wear or damage. To clean or replace, contact your authorized distributor.									
Check anti-freeze and DCA concentration									
Clean radiator core.			<b>a</b> ¹						
Check aftercooler core.									
Check water pump.						III.			
Change coolant filter.			10				ļ		
Check coolant heater.									
Fan drive idler arm and fan belt tensioner check.									
Replace cooling system coolant.							10		

<sup>■</sup> Cleaning schedule may be reduced depending on operating conditions/environment. Contact your authorized distributor.

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### TABLE 9. ENGINE MAINTENANCE

		_			-	ي	yn .
Daily 8 Hours	Weekly 50 Hours	6 Months 250 Hours	12 Months 250 Hours	12 Months 500 Hours	12 Months	HOUT Hour	2 Years 6000 Hours
Operat	or Task		Ser	vice Tecl	nnician	Task	
m¹							
188							
•							
		ĥ					
				102			
			m				
			m				
			ļ				
	Operat	Operator Task	Operator Task	Operator Task Ser	Operator Task Service Tecl	Operator Task  Service Technician  III  III  III  III  III  III  III	Operator Task  Service Technician Task

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6. Maintenance

### 6.2.1.5 Exhaust Maintenance Schedule

TABLE 10. EXHAUST MAINTENANCE

MAINTENANCE ITEMS		u)	<u>υ</u> <u>ν</u>	र्ह ह	Hours	Hours	S I
Perform maintenance tasks as specified using Daily or Hourly periods – whichever occurs first	Daily 8 Hours	Weekly 50 Hours	6 Months 250 Hours	12 Months 250 Hours	1500 Hour 12 Months	2000 Ho	2 Years 6000 Hour
Task	Operat	or Task		Service	Technic	ian Task	
Check all exhaust components, and hardware (fittings, clamps, fasteners, etc.) when the generator set is cool to the touch:  Visually inspect the exhaust system for signs of wear or damage. Check audibly when the generator set is running. To replace, contact your authorized distributor.							
Check exhaust condensation trap if fitted:  Drain condensation into a suitable container. Dispose of fluids in accordance with local legislation.							

## 6.2.1.6 Generator Set Maintenance Schedule

**TABLE 11. GENERATOR SET MAINTENANCE** 

MAINTENANCE ITEMS		m	ο 5	ह ह	hs urs	urs hs	urs	27
Perform maintenance tasks as specified using Daily or Hourly periods – whichever occurs first	Daily 8 Hours	Weekly 50 Hours	6 Months 250 Hours	12 Months 250 Hours	12 Months 1000 Hours	1500 Hours 12 Months	2000 Hours	2 Years 6000 Hours
Task	Operat	or Task		Sen	rice Tec	hnician '	Task	
Check fuel level in tank: If low, add fuel (A full tank reduces condensation.)								
Check bedframe/enclosure fluid containment (where fitted): Drain as necessary. Clean all contaminated areas. Dispose of fluids in accordance with local legislation.	m							
Check generator set enclosure: Visually check enclosure, walk around inspection of generator set. Make sure no inlets/outlets are covered/restricted, service access doors are operational and safety systems are in place and operational. To replace damaged parts, contact your authorized distributor.				E)				
Check batteries: Check connections are secure and battery area is free from tools and other items.								
Check battery electrolyte level.				m				
Check electrical connections (battery, starter motor and alternator connections).				8				

TABLE 12. PERIODIC MAINTENANCE SCHEDULE - 3000 HOURS TO SIX YEARS

Maintenance Items	3000 Hours	2 Years or 3000 Hours	4000 Hours	6 months or 4000-4500 Hours	3 Years or 6000 Hours	6 Years or 12000 Hours
Perform maintenance tasks as specified using Daily or Hourly periods – whichever occurs first	Service Technician Task		Operator Task	Service Technician Task		
Check fuel injectors. Replace as necessary.						
Check aftercooler core. Clean as necessary.		11				
Replace cooling system coolant (commercial heavy duty).						

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Maintenance Items	3000 Hours	2 Years or 3000 Hours	4000 Hours	6 months or 4000-4500 Hours	3 Years or 6000 Hours	6 Years or 12000 Hours
Perform maintenance tasks as specified using Daily or Hourly periods – whichever occurs first	Service Technician Task		Operator Task	Service Technician Task		ician
Add cooling system coolant extender (ELC).						

## 6.3 Maintenance Procedures - Daily or When Refueling

Monitor fluid levels, oil pressure, and coolant temperature frequently. During operation, be alert for mechanical problems that could create unsafe or hazardous conditions. The following sections cover several areas that should be frequently inspected for continued safe operation.

### NOTICE

Components that have guards against inadvertent touching must be visually inspected only. Do not remove the guards to do the inspection.

### 6.3.1 General Information

Preventative maintenance begins with day-to-day awareness of the condition of the generator set.

Before starting the generator set, check and look for:

- · Oil and Coolant Levels
- Leaks
- · Loose or damaged parts
- · Worn or damaged belts
- · Any change in engine noise or performance
- · Generator set appearance

### 6.3.2 Engine Operation Report

The engine must be maintained in good mechanical condition if the operator is to obtain optimum satisfaction from its use. Running reports are necessary to enable programmed or emergency servicing to be carried out.

Comparison and intelligent interpretation of the running report, together with a practical follow-up action will eliminate most failures and emergency repairs.

Most engine problems give an early warning. Look and listen for changes in engine performance, sound, or appearance that can indicate service or repair is needed. Some engine changes to look for and report on are:

- · Low lubricating oil pressure
- Low power
- · Abnormal water or oil temperature

- · Unusual engine noise
- Excessive use of coolant, fuel or lubricating oil
- · Any coolant, fuel, or lubricating oil leaks
- Misfire
- Unexplained frequency fluctuation
- Significant vibration
- · Excessive white and/or black exhaust smoke.

# 6.4 Generator Set Long Term Storage

Contact your authorized distributor if long term storage of the generator set is required. Long term storage procedures must be repeated every 24 months for High Pressure Injection (HPI) fuel equipped engines.

### 6.5 Cooling System

#### NOTICE

Loss of coolant can allow the engine to overheat if it does not have the protection of a shutdown device. This can cause severe damage to the engine. Maintain coolant level for proper operation of high engine temperature shutdown system. If applicable, see the Model Specifications section for more information.

### 6.5.1 Water Quality Check

Excessive levels of calcium and magnesium contribute to scaling problems, and excessive levels of chloride and sulfate cause cooling system corrosion. If water quality is unknown, it can be tested with the Fleetguard® Monitor C<sup>TM</sup> program or Water-Chek<sup>TM</sup> test strip. Water test results can also be obtained from local water utility departments. Test data must show the following elements, and the levels must not exceed the published limits for use in cooling systems.

Calcium, Magnesium (Hardness) Maximum level 170 ppm (as CaC0<sub>3</sub>)

Chloride 40 ppm (as Cl)

Sulfate 100 ppm (as SO<sub>4</sub>)

Fleetguard® Water-Chek™ Test Strip, Part Number CC2609, can be used to determine the quality of make-up and shop tap water. The Water-Chek™ test strip measures hardness, pH, and chloride levels in make-up water.

For additional information or advice refer to your local distributor.

### 6.5.2 Coolant Level Check - Introduction

### **▲ WARNING**

Fall Hazard

Falls can result in severe personal injury or death.

Make sure that suitable equipment for performing tasks at height are used in accordance with local guidelines and legislation.

### **WARNING**

Hot Pressurized Liquid

Contact with hot liquid can cause severe burns.

Do not open the pressure cap while the engine is running. Let the engine cool down before removing the cap. Turn the cap slowly and do not open it fully until the pressure has been relieved.

### **A** CAUTION

Hazardous Liquid

Prolonged or repeated skin contact can cause severe personal injury.

Avoid prolonged or repeated skin contact. Comply with all local health and safety regulations/codes during handling or disposal.

#### NOTICE

Do not add cold coolant to a hot engine, damage to the engine can occur, allow the engine to cool to below 50 °C (122 °F) before adding coolant.

#### NOTICE

Never use a sealing additive to stop leaks in the coolant system. This can result in a blocked coolant system and inadequate coolant flow causing the engine to overheat.

#### NOTICE

On applications that use a coolant recovery system, check to make sure the coolant is at the appropriate level on the coolant recovery tank dependent on engine temperature. Fill the cooling system with coolant to the bottom of the fill neck in the radiator or expansion tank, with the coolant temperature at 50 °C (122 °F) or lower.

#### NOTICE

Some radiators have two fill necks, both of which must be filled. Refer to the generator set specific drawings supplied with the set.

Coolant level must be checked daily.

Top up the cooling system with premixed fully formulated coolant or with a 50/50 mixture of high-quality water distilled or deionized and fully formulated concentrated antifreeze. The fully formulated coolant/antifreeze, either ethylene glycol or propylene glycol, must meet Cummins Engineering Standard 14603. Cummins Inc. recommends using Fleetguard® coolants containing DCA4. If the radiators are not filled using Fleetguard "Compleat" brand antifreeze or equivalent antifreeze, the DCA4 needs to be added to the cooling systems. If water quality is unknown, it can be tested with the Fleetguard® Monitor C™ program or Water-Chek™ test strip.

### 6.5.2.1 Coolant Level - Check

Top up the cooling system with premixed fully formulated coolant or with a 50/50 mixture of high-quality water distilled or deionized and fully formulated concentrated antifreeze. The fully formulated coolant/antifreeze, either ethylene glycol or propylene glycol, must meet Cummins Engineering Standard 14603. Cummins Inc. recommends using Fleetguard® coolants containing DCA4. If the radiators are not filled using Fleetguard "Compleat" brand antifreeze or equivalent antifreeze, the DCA4 needs to be added to the cooling systems.

If water quality is unknown, it can be tested with the Fleetguard® Monitor C™ program or Water-Chek™ test strip.

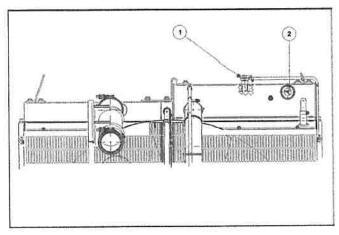


FIGURE 31. HEADER TANK

- 1. Observe the coolant level through the sight glass (2) at the top of the expansion tank. Coolant level should be approximately at the fill level in the sight glass.
- 2. Isolate the generator set to prevent accidental starting while filling the radiator.
- 3. Slowly remove the radiator filler cap (1).

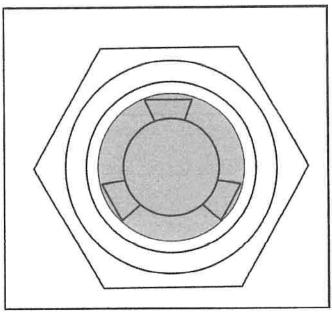


FIGURE 32. SIGHT GLASS

- 4. Begin slowly filling the radiator with a 50/50 mixture of fully formulated coolant and DCA4 (or equivalent) until the sight glass shows the correct level.
- 5. Replace the radiator cap securely. Push down and twist clockwise until the cap lip hits the tank stop flange.
- 6. Start the generator set and check for leaks.

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### 6.5.3 Drive Belt - Inspection

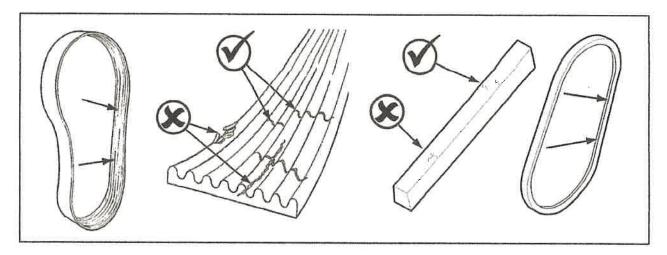


FIGURE 33. DRIVE BELT INSPECTION

Visually inspect the belt through the guarding.

#### Check for:

- Intersecting cracks. Small transverse (across the belt width) cracks are acceptable. Longitudinal (direction of belt length) cracks that intersect with transverse cracks are NOT acceptable.
- · Frays or pieces of material missing.
- · Glazed or cracked side walls.
- · Uneven wear on sidewalls of belt.

### NOTICE

Do not mix old and new V-belts on the same drive.

Contact your authorized distributor to have worn belts replaced.

Visually inspect sheaves through the guarding.

### Check for:

- · Damaged or worn grooves.
- · Breaks on flanges of grooves.
- Frays or pieces of material missing.
- Glazed or cracked side walls.
- · Uneven wear on sidewalls of belt.

### NOTICE

V-Belts should never ride in the bottom of the groove. Damaged or worn grooves should not be used.

### NOTICE

Keep foreign materials away from sheaves and belts as this may cause belt slip.

6. Maintenance

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Contact your authorized distributor to have worn sheaves replaced.

### 6.5.4 Radiator Check

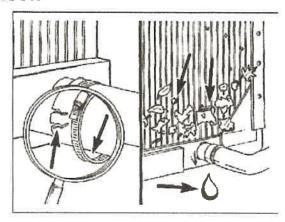


FIGURE 34. RADIATOR CHECK

Check for damaged hoses and loose and damaged hose clamps.

Inspect the exterior of the radiator (through the guarding) for obstructions. During the service life of a radiator a buildup of foreign matter can obstruct the flow of air through the radiator cores, reducing the cooling capability. To continue the efficiency of the radiator, the core will require cleaning.

Cleaning of the radiator core must only be undertaken by suitably trained and experienced service personnel.

### 6.5.5 Cooling Fan - Inspection

### **MARNING**

**Moving Parts** 

Moving parts can cause severe personal injury.

Use extreme caution around moving parts. All guards must be properly fastened to prevent unintended contact.

### NOTICE

Never pull or pry on the fan, this can damage the fan blade(s) and cause fan failure.

A visual inspection of the cooling fan is required daily. Check for loose rivets or retaining bolts, for cracks, and bent or loose blades .

Do not operate the generator set with a damaged fan. Contact your authorized distributor for repair or replacement of a damaged fan.

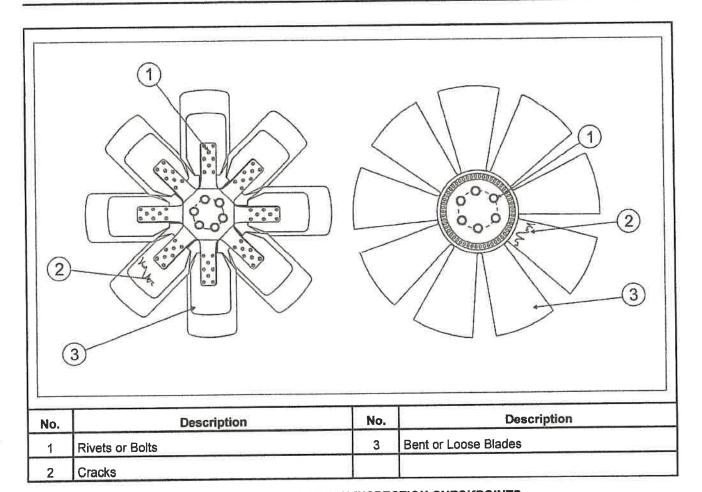


FIGURE 35. COOLING FAN INSPECTION CHECKPOINTS

# 6.6 Engine Oil

### 6.6.1 Level Check

### **A WARNING**

Hot Pressurized Liquid

Contact with hot liquid can cause severe burns.

Crankcase pressure can blow out hot oil. Do not check the oil while the generator set is operating.

### **A CAUTION**

Hazardous Liquid

Prolonged or repeated skin contact can cause severe personal injury.

Avoid prolonged or repeated skin contact. Comply with all local health and safety regulations/codes during handling or disposal.

### NOTICE

#### NOTICE

Do not operate the engine with the oil level below the low mark or above the high mark. Overfilling can cause foaming or aeration of the oil while operation below the low mark may cause loss of oil pressure.

#### NOTICE

Use high-quality multi-viscosity lubricating oil such as Cummins Premium Blue\* or its equivalent. Consult your authorized distributor for the correct lubricating oil specifications for your operating conditions.

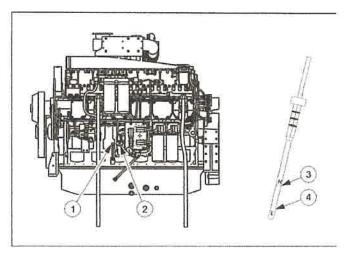


FIGURE 36. OIL LEVEL CHECK

The engine oil level must be checked daily before starting the engine, when the generator set is not running.

Never operate the engine with the oil level below the L. (Low) mark (4), or above the H (High) mark (3).

- 1. Remove the dipstick (1) and with a lint free cloth wipe the dipstick clean.
- 2. Fully replace the dipstick.
- 3. Remove the dipstick and check the level of oil against the High and Low marks on the dipstick.
- Top up to the High mark (3) if necessary with the correct grade of oil for your application.
  - a. Remove the filler cap (2).
  - b. Place a lint free cloth beneath or around the oil filler neck to minimize spillage.
  - c. Where possible use a funnel to help pour the new engine oil into the oil filler neck to the correct level.
  - d. Using the dipstick check the oil level, do not overfill the system. If more oil is needed then continue to fill with oil until the correct level is reached. If the level is to high then some of the oil will need to be drained of, refer to the engine operator and maintenance manual.
  - e. Replace the dipstick and oil filler cap.
  - f. Remove the lint free cloth, start the engine and allow to idle for five minutes, switch the engine off wait five minutes to allow the oil to drain back to the oil pan.
  - g. Check the oil level. Repeat steps (1-5) if oil needs to be added.

Clean up any spillage and dispose of materials in accordance with local regulations.

9-2016 6. Maintenance

### 6.6.2 Oil Fill

### NOTICE

Before carrying out any maintenance, isolate all supplies to the generator set and any control panels. Render the set inoperative by disconnecting the battery.

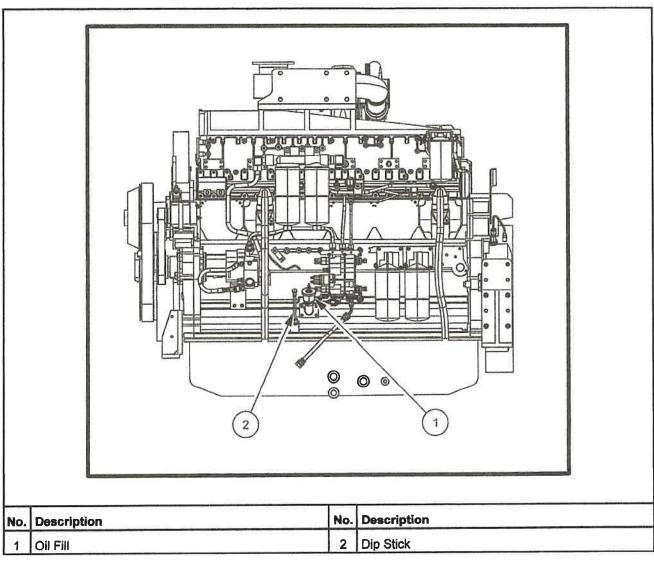


FIGURE 37. ENGINE OIL FILL LOCATION

- 1. Complete lock out procedure to ensure safe working environment.
- 2. Refer to the Engine Operation & Maintenance Manual for the correct grade of oil to be used. Or consult your authorized distributor for the correct lubricating oil for your operating conditions.
- 3. Fill the engine to the correct level with clean engine oil.
- 4. Check the oil level on the dipstick. The level must be on the high (H) mark on the dipstick. Do Not Overfill.