

## CERTIFICATION OF WORK SERVICE CALL

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

FACID/Building: NY030 Date of Visit: 12/4 & 12/8/25

### Contractor Personnel on Site:

1. Dustin Mudd	4. _____
2. Keith Debolt	5. _____
3. _____	6. _____

## Service Call Number

FEMS# 3402460 WO# 20724

Type text here

## Description of Repairs

12/4/25 Checked on boilers as no smoke coming from the stack with Dave H. Found 2 boilers locked out. Master was off on high limit and number 3 was off. Verified master

would run other 2 after silencing alarm. Keith will return for maintenance and diagnostic. 12/8/25 Arrived to check on issues with boiler 1 & 3. Boiler 1 the master boiler was tripped on high limit.

The manual reset high limit was set for 190. It should be set for 210. I adjusted it and reset the boiler. Boiler 3 is tripping on pilot flame fail. I found the

blue UV sensor wire had fallen off the spade connector at the back of the boiler. Reconnected wire and boiler fired normally. I spent some time watching the system run. The master boiler

seems to be overshooting the temperature. I ended up calling Hydro therm tech-support. We adjusted the heat ramp from 30 to 20 degrees. I also lowered the setpoint from 180 to 170. We then checked to make sure the boiler addressing was correct. It was not and we got it set up properly. The water pressure in the system was too high. I ended up draining both expansion tanks one at a time and checking the bladder pressure. The bladder pressure was very low at 10psi. I adjusted the bladder pressure up to 24 psi on both expansion tanks. I added a gauge and a new automatic air vent. Adjusted the PRV to 25 psi system pressure. The boiler system is working very well now at this time. I suggest that we check on the system at least once a month during the winter.

## CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Keith Debolt Date: 12/8/25

Signed: Postler & Jaeckle

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: Scott Kawski Date: 1/29/26

Signed: \_\_\_\_\_

E-Mail: scott.w.kawski.civ@army.mil

# POSTLER & JAECKLE

PLUMBING · HEATING · AIR CONDITIONING  
REFRIGERATION · SHEET METAL

24 HR EMERGENCY		1-800-724-4252	
NEW YORK OFFICES			
ROCHESTER	MAIN	585-546-7450	
	SERVICE	585-423-6214	
ALBANY	SERVICE	518-459-0910	
BINGHAMTON	SERVICE	607-757-0100	
SOUTHERN TIER	SERVICE	607-739-8303	
SYRACUSE	SERVICE	315-455-5587	
NEW JERSEY & PENNSYLVANIA	SERVICE	570-883-9563	

**Customer** US ARMY CORPS OF ENGINEERS - HORSEHEADS (86823)

**Address** 3126 LAKE ROAD, HORSEHEADS NY 14845

**Contact** JOHN GRANATA/JODI (585-944-9099)

**Description** TROUBLESHOOT BOILERS FEMS 3402460

## EQUIPMENT

Manufacturer	Model	Serial No.	Location	No.	Desc.	Parts Spec.
Hydro therm	KN-6	KN-H-NET-MO9N-3780	Boiler room		Boiler	
Hydrotherm	Kn-6	KN-H-NET-MON-3781	Boiler room		Boiler #1	

## WORK PERFORMED

### Date Description

12/4/2025 Checked on boilers as no smoke coming from the stack with Dave H. Found 2 boilers locked out. Master was off on high limit and number 3 was off. Verified master would run other 2 after silencing alarm. Keith will return for maintenance and diagnostic.

## MATERIAL

Category	PO No.	Description

## LABOR

Date	Technician Name	Tech Id	ST	OT	DT	Shift	Remark
12/4/2025	Dustin Mudd	92289	4.00				
		Total	4.00				

## TOOL RENTAL

Tool Description	Week Ending	M	T	W	T	F	S	S

## SUBCONTRACTOR

## RECOMMENDATION

<b>Job Status</b>	JOB STATUS OPEN	
<b>Accepted By</b>		
<b>Tel</b>		_____ Signature
<b>Email</b>	jodi.l.philipenko.civ@mail.mil	
<b>Comments</b>		_____ Date
Note: tools and materials may not reflect those listed on the final invoice.		

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## WORK PERFORMED

### Date Description

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## MATERIAL

Category	PO No.	Description
PO	069446-014800	Gauge and fittings, 1ea
Consumable		Consumables,

## LABOR

Date	Technician Name	Tech Id	ST	OT	DT	Shift	Remark
12/8/2025	Keith Debolt	91418	8.00				
		Total	8.00				

## TOOL RENTAL

Tool Description	Week Ending	M	T	W	T	F	S	S

## SUBCONTRACTOR

## RECOMMENDATION

<b>Job Status</b>	JOB STATUS COMPLETE	
<b>Accepted By</b>	Jodi	
<b>Tel</b>		_____
<b>Email</b>	jodi.l.philipenko.civ@mail.mil	Signature
<b>Comments</b>		_____
Note: tools and materials may not reflect those listed on the final invoice.		Date