

### CERTIFICATION OF WORK

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

FACID/Building: WV046 Date of Visit: 11 APR 19

Contractor Personnel on Site:

1. George E. Grant
2. \_\_\_\_\_

### Work Performed:

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

1. WO# \_\_\_\_\_

Service Calls - Service Call Number and Description

1. ~~CSS#~~ PERFORM BFP TESTING & CERTIFICATION
2. CSS# ON (1) BFP TRAINING BLDG. (1) IN OMS BLDG
3. CSS# \_\_\_\_\_

\_\_\_\_ Pictures are required (Before and After)

### CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: George E. Grant Date: 11 APR 19

Signed: George E. Grant

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: Mary Ann Patterson Date: 11 April 2019

Signed: Mary Ann Patterson

E-Mail: mary.a.patterson1.mil@gmail.com



# Annual Test & Maintenance Report for Backflow Prevention Assemblies

Facility Name:  
Contact Person:

USACC NY 0846-02  
Macy's of So. A.S.A.

Address: 4603 CAMDEN AVE. P.O. Box 60  
Phone No. 910-598-6541

## Assembly Information

Make: Watts  
Model: 909  
Size: 2"  
Serial Number: 443701

## Installation Information

Isolation: Containment  
Meter Pit: Basement  
Penthouse: Boiler Room  
Mechanical Room: Protection Provided  
Floor Number: 1  
Room Number: MECH

## Double Check Assembly

| Initial Test          | Outlet Valve                | Pass<br>Fail |
|-----------------------|-----------------------------|--------------|
| Date: <u>11/10/19</u> | 1 <sup>st</sup> Check Valve | Pass<br>Fail |
|                       | 2 <sup>nd</sup> Check Valve | Pass<br>Fail |
|                       |                             | Pass<br>Fail |

## Reduced Pressure Assembly

|                             |                 |                     |
|-----------------------------|-----------------|---------------------|
| 1 <sup>st</sup> Check Valve | <u>2.4</u> psid | <u>Pass</u><br>Fail |
| Relief Valve Opening Point  | <u>4.2</u> psid | <u>Pass</u><br>Fail |
| 2 <sup>nd</sup> Check Valve |                 | <u>Pass</u><br>Fail |
| Outlet Valve                | <u>Pass</u>     | Fail                |

## Pressure Vacuum Breaker

|                 |             |              |
|-----------------|-------------|--------------|
| Air Inlet Valve | <u>psig</u> | Pass<br>Fail |
| Check Valve     | <u>psig</u> | Pass<br>Fail |

Repairs & Materials Used

## Double Check Assembly

| Re-Test After Repairs | Outlet Valve                | Pass<br>Fail |
|-----------------------|-----------------------------|--------------|
| Date: <u>11/10/19</u> | 1 <sup>st</sup> Check Valve | Pass<br>Fail |
|                       | 2 <sup>nd</sup> Check Valve | Pass<br>Fail |
|                       |                             | Pass<br>Fail |

## Reduced Pressure Assembly

|                             |             |              |
|-----------------------------|-------------|--------------|
| 1 <sup>st</sup> Check Valve | <u>psid</u> | Pass<br>Fail |
| Relief Valve Opening Point  | <u>psid</u> | Pass<br>Fail |
| 2 <sup>nd</sup> Check Valve |             | Pass<br>Fail |
| Outlet Valve                | Pass        | Fail         |

## Pressure Vacuum Breaker

|                 |             |              |
|-----------------|-------------|--------------|
| Air Inlet Valve | <u>psig</u> | Pass<br>Fail |
| Check Valve     | <u>psig</u> | Pass<br>Fail |

## TESTER CERTIFICATION:

I certify that the above data is correct and that the Backflow prevention device is in proper working condition.

Tester Name (Printed): Gregory E. Grant  
Phone: 304-665-8070 Company Name: L.S.G.

Signature: Gregory E. Grant  
WV Cert. No. 52274 Date: 11/10/19

## FACILITY

## CERTIFICATION:

I hereby certify that the above Backflow prevention device has been in constant use at this location during the entire prescribed interval between test periods and during that period this device was not bypassed, made inoperative or removed without proper authorization. I further certify that I have the authority and responsibility to ensure the above.

Owner/Officer (Printed): Mary Ann Patterson  
Title: 779 River Det Commander

Signature: Mary Ann Patterson  
Date: 11 April 2019

Phone No. 910-598-6541

Return White Copy With \$ fee to:

Phone  
Fax: