

CERTIFICATION OF WORK

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

FACID/Building: *White Plains MD066* Date of Visit: *10/25/19*

Contractor Personnel on Site:

1. *Patrick Donovan*  
*Craig Bennett (argent)*
2. *Brian Davis (S+S)*

Work Performed:

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

1. *11015, 11016, 11017, 11022*  
*Boiler Certification, Air Compressor Cert.*


**Service Calls** – Service Call Number and Description

1. CSS# .....
2. CSS# .....
3. CSS# .....

CERTIFICATION OF WORK

To be signed by the Contractor:


Print Name: *Patrick Donovan* Date: *10/25/19*

Signed: 

To be signed by Facility Manager:

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

Print Name/Rank: *SFC Williams, David* Date: *25 Oct 2019*

Signed: 

E-Mail: *SFC WILLIAMS.D*

# **PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST** **BOILER - ELECTRIC, GAS, OIL**

SITE AND BLDG #: White Plains MD266 MECHANIC SIGNATURE: [Signature] DATE: 10/23/19  
 LOCATION/RM #: Mechanical Room WO# 11016 ASSET # MD26-151 START TIME: 10:15 FINISH TIME: 12:00

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
1	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work. Wear appropriate respirator, goggles, and gloves while in contact with hazardous materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	All automatically and manually operated control devices provided for controlling operation and safety of the vessel, steam or water pressure, hot water temperature, combustion, and boiler water level shall be inspected under operating conditions. -By Argent Inspectors -3rd party	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	All associated valves and piping, pressure and temperature indicating devices, metering and recording devices, and all boiler auxiliaries shall be inspected under operating conditions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Prepare boiler for internal inspection in the following manner:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Fuel supply and ignition system shall be locked out.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Water shall be drawn off and water side thoroughly washed out, as required by PWS guide lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Manhole and handhole plates, washout plugs, and inspection plugs in water column connections shall be removed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	The boiler shall be cooled and ready for 3rd party annual certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Pressure gage(s) shall be tested.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	If a boiler has not been properly prepared for an internal inspection, the inspector should decline to make the inspection.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	Account for all tools, materials, and equipment before closing boiler.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1	Check boiler room for ventilation in accordance with the American Gas Association (AGA) burner requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

## NOTES/ ACTIONS

(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)

[illegible]