

### 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+5)*

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:   
*SFC WILLIAMS.D*

E-Mail:

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

**SITE AND BLDG #:** White Pines M266

**LOCATION/RM #:** Mechanic Room    **WO#** 11016    **ASSET #** M266-151

**MECHANIC**  
**SIGNATURE:** h. P. F.

**DATE:** 10/25/19

**START TIME:** 10:15

**FINISH TIME:** 12:00

<b>CHECK POINT</b>	<b>CHECKPOINT DESCRIPTION</b>	<b>TASK COMPLETE</b>		<b>NOTES/ACTIONS</b> (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		<b>YES</b>	<b>NO</b>	
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.	✓		
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 Agent Inspectors -3rd party	✓		
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.	✓		
4	Prepare boiler for internal inspection in the following manner:	✓		
5	Fuel supply and ignition system shall be locked out.	✓		
6	Water shall be drawn off and water side thoroughly washed out.-as required by PWS guide lines	✓		
7	Manhole and handhole plates, washout plugs, and inspection plugs in water column connections shall be removed.	✓		
8	The boiler shall be cooled and ready for 3rd party annual certification	✓		
9	Pressure gage(s) shall be tested.	✓		
10	If a boiler has not been properly prepared for an internal inspection, the inspector should decline to make the inspection.	✓		
11	Account for all tools, materials, and equipment before closing boiler.	✓		
1	Check boiler room for ventilation in accordance with the American Gas Association (AGA) burner requirements.	✓		

CHECKPOINT DESCRIPTION		TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
Check operation of all gas controls and valves including, manual gas shutoff; pilot gas; shutdown safety shutoff valve (solenoid); automatic gas valve; pilot gas solenoid; and air flow control valve (if no air louver; safety solenoid valve, or if air louver is present, air flow control valve).		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Check that burner is free of obstructions (e.g. resistance to air flow, combustion chamber debris, foreign objects, or debris in clear before firing.)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Check that burner's burner shutoff valve is set to pressure in the combustion chamber at the rated input.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Check that burner gas is within pressure requirements should corresponding with preexisting burner manufacturer's specification and stable fuel firing rate.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Check for flashback and tight shutoff fuel.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Check for any combustible vapors and combustion flame safeguards, gas and air flow, if necessary.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Check for any burner manufacturers' instructions.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Total cost of labor and materials for this task during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any deficiencies found, corrective action must be taken and include the Asset #, WO #, photos, and a detailed description of the deficiency.				
No Deficiencies				