

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, 16022
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: [Signature]

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: [Signature]

E-Mail: SFC WILLIAMS.D

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
BOILER - ELECTRIC, GAS, OIL

SITE AND BLDG #: *White Pine MD66*

LOCATION/RM #: *Mechanic Room* WO# *11017* ASSET # *M426182*

MECHANIC SIGNATURE: *[Signature]* DATE: *10/25/14*

START TIME: *12:00* FINISH TIME: *1:45*

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.	✓		
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 Inspe. (ors -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 regulator; safety shutoff valve; solenoid; automatic gas valve; petal burner; air seal; static gas line; flame arrestor; and air louver; safety valve; and flame arrestor.	✓		
Verify that burner flame is tight, stable and minimum resistance to air flow. (operation of burner flame arrestor and flame arrestor flame arrestor are clear before firing.)	✓		
Verify isolator requires sealing negative pressure in the combustion chamber for one minute at input.	✓		
On forced draft burners the stabilized oxygen requirements should correspond with minimum flame stability, the air flow rate, position and stable flame characteristics.	✓		
Check burner for flashback and light shutoff device.	✓		
Check operation of automatic controls and combustion flame safeguards.	✓		
Check for oxygen sensor.	✓		
Check for pressure switch.	✓		
Check for flame arrestor and flame arrestor burner's instructions.	✓		
Note: Any deficiency found during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any deficiencies found in the PM, a work order will be issued to correct and include the Asset #, WO #, photos, and a detailed description of the deficiency.			
3. Do HVAC inspection to			
4. Inspect and clean			