

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: *[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 House MD0066

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

LOCATION/RM #: Medford Room WO# 11017 ASSET # MD06182 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.	<input checked="" 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 Inspe. 10/15 -3rd party	<input checked="" 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"/>		
4	Prepare boiler for internal inspection in the following manner:	<input checked="" type="checkbox"/>		
5	Fuel supply and ignition system shall be locked out.	<input checked="" type="checkbox"/>		
6	Water shall be drawn off and water side thoroughly washed out -as required by PWS guide lines	<input checked="" type="checkbox"/>		
7	Manhole and handhole plates, washout plugs, and inspection plugs in water column connections shall be removed.	<input checked="" type="checkbox"/>		
8	The boiler shall be cooled and ready for 3rd party annual certification	<input checked="" type="checkbox"/>		
9	Pressure gauges shall be tested.	<input checked="" 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"/>		
11	Account for all tools, materials, and equipment before closing boiler.	<input checked="" type="checkbox"/>		
1	Check boiler room for ventilation in accordance with the American Gas Association (AGA) burner requirements.	<input checked="" type="checkbox"/>		

CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
	YES	NO	
Check operation of oil pressure sensor and valves including manual gas shutoff; petal gas regulator; safety shutoff valve; solenoid; automatic gas valve; petal shutoff; and gas shutoff gas control valve and pressure of air flow; safety pressure; and pressure.	<input checked="" type="checkbox"/>		
Check for any obstructions or objects that hindering resistance to air flow. (correctly positioned and clear before firing.)	<input checked="" type="checkbox"/>		
Check for air pressure safety; negative pressure in the combustion chamber and incoming input.	<input checked="" type="checkbox"/>		
Check for draft burners gas manifold pipes and requirements should correspond with manufacturer's properly, and in "off" position and stable before firing after.	<input checked="" type="checkbox"/>		
Check for proper for flashback and light shutoff of fuel.	<input checked="" type="checkbox"/>		
Check for adequate controls and combustion flame safeguards.	<input checked="" type="checkbox"/>		
Check for proper operation.	<input checked="" type="checkbox"/>		
Check for proper operation.	<input checked="" type="checkbox"/>		
Check for proper operation.	<input checked="" type="checkbox"/>		