

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY051 Date of Visit: 9/20/22

Contractor Personnel on Site:

- |                         |          |
|-------------------------|----------|
| 1. <u>Patrick Brown</u> | 3. _____ |
| 2. _____                | 4. _____ |

**Work Performed:**

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

1. WO#'S , 18767-18770 , 18834 , 18835 , 18902 , 18903 ,
2. 18955 , 19017-19019 , 19149 , 19158 , 19180 , 18836 , 18837 ,
3. 18956 , 18988 , 19020 , 19021
4. ASSET#'S , 10051-10053 , 10064 , 10035 , 10036 , 10066 ,
5. 10069 , 10046 , 10073 , 10077 10080 , 10073 , 10077 ,
6. 190917-, 276 , 291 , 294 , 299 , 278 , IL-, 36 , 37

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Patrick Brown Date: 9/20/22

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: SGT Tanner, Shane Date: 20 Sept 22

Signed: \_\_\_\_\_

E-Mail: \_\_\_\_\_

# Report on Test and Maintenance of Backflow Prevention Device

2022

PART A

Please use a separate form for each device.

For the year

- ☐ Initial test - Complete entire form  
☒ Annual test - Complete Part A only

Public Water Supply <b>OSWEGO</b>		Account No.		County <b>oswego</b>	Block	Lot
Facility Name <b>FORT ONTARIO USARC</b> <b>60 east ninth st oswego ny 13126</b>				Location of Device <b>MECH ROOM</b>		
Address Street City Zip		Device Information		Manufacturer <b>Watts</b>		Type <input checked="" type="checkbox"/> RPZ <input type="checkbox"/> DCV
Model <b>009m201</b>		Size (inches) <b>1</b>		Serial Number <b>235582RP</b>		
Check Valve No. 1		Check Valve No. 2		Differential Pressure Relief Valve		Line Pressure <b>66</b> psi
Test before repair		Leaked <input checked="" type="checkbox"/> Closed tight <input type="checkbox"/> Pressure drop across first check valve _____ psid		Leaked <input type="checkbox"/> Closed tight <input type="checkbox"/>		Opened at _____ psid
Describe repairs and materials used						Repaired by Name _____ Lic # _____ Date repaired: M D Y
Final test		Closed tight <input type="checkbox"/> Pressure drop across first check valve _____ psid		Closed tight <input type="checkbox"/>		Opened at _____ psid
Water Meter Number		Meter Reading		Type of Service: (check one) <input checked="" type="checkbox"/> Domestic <input type="checkbox"/> Fire <input checked="" type="checkbox"/> Other <b>Boiler/Chiller</b>		
Remarks (Describe deficiencies: bypasses, outlets before the device, connections between the device and point of entry, missing or inadequate airgaps, etc.)						
Certification: This device <input type="checkbox"/> meets <input checked="" type="checkbox"/> does NOT meet, the requirements of an acceptable containment device at the time of testing I hereby certify the foregoing data to be correct						
Patrick Brown		12561		Signature		06 30 24
Print Name		Certified Tester No.		Signature		Expiration Date
Property owners (or owners agent) certification that test was performed:						
Shannon, Shane		Training NCO		Signature		954243-2944
Print Name		Title		Signature		Telephone

PART B

Certification that installation is in accordance with the approved plans.

(To be completed by the design engineer or architect or water supplier.)

I hereby certify that this installation is in accordance with the approved plans.

Name		Title		Date	NYS DOH Log #	
License Number		Phone ( )		m d y		
Representing				Describe minor installation changes		
Address						
City		State		Zip		
Signature						

NOTE: Send one completed copy to the designated health department representative and one copy to the water supplier within 30 days of the testing device.  
Notify owner and water supplier immediately if device fails test and repairs cannot immediately be made.

DOH- 1013(9/91)

**INSTRUCTIONS FOR COMPLETING DOH-1013 (9/91)**  
**REPORT ON TEST AND MAINTENANCE OF BACKFLOW PREVENTION DEVICE**

**PART A - To Be Completed by Certified Tester**

- # Indicate the test year and whether initial or annual test.
- # Complete public water supply name, customer account number (if available) and county.
- # Complete block and lot (if available) for New York City Metropolitan area tests.
- # Complete facility name, address and specific location of device (e.g., meter room, etc.)
- # Complete device information including manufacturer, type, model, size and serial number.
- # Complete section A Test Before Repair and indicate:
  - C Whether check valve #1 leaked or closed tight. For RPZ devices, the pressure drop across the check valve must be at least 5.0 psid.
  - C Whether check valve #2 leaked or closed tight.
  - C Opening of RPZ differential pressure relief valve - must be at least 2.0 psid or device must be failed and/or repaired.
  - C Complete water system line pressure in psi and indicate test date.
- # Describe any repairs and materials used and the name and license number of the repairer and indicate repair date.
- # Complete A final test section only if repairs have been made.
- # Indicate the water meter number/meter reading and the type of service (describe A other e.g., boiler feed, irrigation line, etc.)
- # Complete the Remarks section if there are any deficiencies.
- # Complete the certification indicating if the device meets or does not meet the requirements at the time of testing - print and sign your name and indicate certificate number and expiration date.
- # Have the property owner (or owner's agent) certify that test was performed.

**PART B - To Be Completed By Design Engineer, Architect or Water Supplier for initial Tests Only**

- # Complete name, title, license number, phone number, company name and address.
- # Sign and date form and indicate NYSDOH (or local health department/water supplier).
- # Describe minor installation changes.

After completion, submit copies of test reports to the supplier of water, customer, State or local health department and retain copies for the tester's personal records.