

YELLOW = PASSED CERTIFICATION

RED = FAILED CERTIFICATION

99th RSC Region 5, Zone 2 Schedule - Site Visits 10/19 to 10/22

Inspection Types*: I - Internal, F - Internal Firesides, W - Internal Watersides, E - External, O - Operational, U - Ultrasonic Measurement

*All inspections require a tech on hand to assist in the process. Refer to attached inspection preparation and process documents for more information about the inspection types and how to be prepared for each.

DE002 USARC/AMSA Lewes 1137 Savannah Rd. Lewes, DE 19958 AKA: Cape Henlopen									
Date	Time	Equipment Type	Manufacturer	Model	Identifying Number	Inspection Due	Certified	Inspection Types	Preparation
10/19/2020	8:00 AM	Closed Heating Loop	Weil-McLain	PASSED		11/4/2020	Certified	F, E, O	Boiler off and isolated from system, firesides available for viewing.
10/19/2020	9:15 AM	Closed Heating Loop	Weil-McLain	PASSED		11/4/2020	Certified	F, E, O	Boiler off and isolated from system, firesides available for viewing. **WO#11431 -As per the annual boiler certification, there is a moderate amount of scale in the boilers that needs to be cleaned out in both of the boilers. Assets 1705 and 1706
		Air Receiver	Twin Lakes Tanks		NB 2062400	11/4/2022	Certified		Not due this year.
DE001 USARC Dover 344 North New St. Dover, DE 19904 AKA: Fleming-Godwin									
Date	Time	Equipment Type	Manufacturer	Model	Identifying Number	Inspection Due	Certified	Inspection Types	Preparation
10/19/2020	11:30 AM	Closed Heating Loop	Unical	MLX9093	FAILED	11/4/2020	Certified	F, E, O	Boiler off and isolated from system, firesides available for viewing. FAILED WO#12929 & 12931 CREATED 10/19/2020
10/19/2020	1:30 PM				FAILED	11/4/2020	Certified	F, E, O	Boiler off and isolated from system, firesides available for viewing. #2 FAILED WO#13114 CREATED 10/19/2020
10/19/2020	2:30 PM			PASSED		11/4/2020	Certified	F, E, O	Boiler off and isolated from system, firesides available for viewing. PASSED
		Air Receiver	DeVilbiss		NB 137508	11/4/2022	Certified		Not due this year.
DE007 AFRC Newark 1001 Ogletown Rd. Newark, DE 19711 AKA: N/A									
Date	Time	Equipment Type	Manufacturer	Model	Identifying Number	Inspection Due	Certified	Inspection Types	Preparation
10/20/2020	9:00 AM	Boiler	Fulton	PASSED	NB 110930	11/1/2020	Certified	F, E, O	Boiler off and isolated from system, firesides available for viewing.
10/20/2020	10:00 AM	Boiler	Fulton	FAILED	NB 109874	11/1/2020	Certified	F, E, O	Boiler off and isolated from system, firesides available for viewing. OY2-WO#11434 Union after safety--OY3 boiler 2 failed due to gas regulator valve was not installed yet WO#12918
		Air Receiver	Steel Fab		NB 4042	11/1/2022	Certified		Not due this year.
MD002 USARC Curtis Bay 700 E. Ordnance Rd. Baltimore, MD 21226 AKA: N/A									
Date	Time	Equipment Type	Manufacturer	Model	Identifying Number	Inspection Due	Certified	Inspection Types	Preparation
10/20/2020	11:30 AM	Boiler	Lochinvar	PASSED	NB 173590	11/1/2019	Certified	F, E, O	Boiler off and isolated from system, firesides available for viewing. PASSED CERT
10/20/2020	1:30 PM	Boiler	Lochinvar	FAILED	NB 173566	11/1/2019	Certified	W, F, E, O	Boiler cooled, isolated from system, drained, washed out, level controls opened and washed out, handholes open, and have gaskets on hand to reclose boiler.
10/20/2020	2:30 PM	Air Receiver	Steel Fab	PASSED	NB 69722	11/1/2019	NO -	I, E, O, U	Have vessel wiped down, free of dust and grease.-AIR COMP WAS RE-LOCATED -
10/20/2020	3:30 PM	Air Receiver	Unknown	PASSED			Unavailable	I, E, O, U	Have vessel wiped down, free of dust and grease.-NO ACCESS LAST YEAR -WILL BE RE-CERIFIED 10/20/2020
MD003 USARC Liberty Heights 5515 Liberty Heights Ave. Baltimore, MD 21207 AKA: PFC Carl Vernon Sheridan									
Date	Time	Equipment Type	Manufacturer	Model	Identifying Number	Inspection Due	Certified	Inspection Types	Preparation
10/21/2020	8:00 AM	Closed Heating Loop	Bosch	PASSED		10/31/2019	NO	WO#11294-E-STOPS	Boiler off and isolated from system, firesides available for viewing.-did not pass because E-stops were not installed -E-stops have been installed in OY2 ---WO#12463-NEW BOILER GASKETS
					SN 2630-012-300014-7747014550				
10/21/2020	9:00 AM	Closed Heating Loop	Bosch	PASSED		10/31/2019	NO	WO#11294-E-STOPS	Boiler cooled, isolated from system, drained, washed out, level controls opened and washed out, handholes open, and have gaskets on hand to reclose boiler. did not pass because E-stops were not installed -E-stops have been installed in OY2
					SN 2530-012-300015-7747014350				
10/21/2020	10:00 AM	Closed Heating Loop	Bosch	PASSED		SN 2530-012-300005- 7747014550	NO	WO#11294-E-STOPS	Boiler off and isolated from system, firesides available for viewing. did not pass because E-stops were not installed -E-stops have been installed in OY2
					10/31/2019				
10/21/2020	11:00 AM	Closed Heating Loop	Bosch OMS SHOP	PASSED		SN 2530-010-300007- 7797014548	NO	WO#11441	Boiler off and isolated from system, firesides available for viewing.-Repair/replace makeup water check valve, can't light.-Will be Corrected under WO# 11441
					10/31/2019				