

**CERTIFICATION OF WORK  
SERVICE CALL**

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

FACID/Building: NY070 Date of Visit: 8/22/2024

Contractor Personnel on Site:

- |                           |          |
|---------------------------|----------|
| 1. <u>Travis Lawrence</u> | 4. _____ |
| 2. _____                  | 5. _____ |
| 3. _____                  | 6. _____ |

**Service Call Number**

CSS# 97230 WO# 15386

**Description of Repairs**

8/21/2024 Checked in with customer. Accessed mechanical room in basement. Perform tuning on boiler 3. Checked all electrical and gas pressures. I'm performed combustion analysis and captured results. Cleaned heat exchanger and burner. Flushed heat exchanger and condensate float. Reassembled after parts dried. Unit running, performed second combustion analysis and values within manufacturer specifications. Began troubleshooting boiler 2. Checked all electrical and found wiring harness loose on main board. Secured connections. Checked incoming gas pressure and read 8.63"wc. Dynamic gas pressure 7.43"wc. Read 24v to gas valve during ignition. Boiler continues to trip on flame failure/ignition. Will continue T/S on 8/22

8/22/2024 Checked in with customer. Tuned boilers 1 and 4. Verified electrical secure and safeties in working order. Started boilers and verified proper ignition. Performed combustion analysis and captured values. Verified condensate working. Returned to boiler 2 and continued T/S. Pulled blower tube and heat exchanger cover plate. Disconnected condensate trap. Flushed heat exchanger and trap. Removed sediment and continued flushing until water running clear. Cleaned burner per manufacturer's instructions. Allowed parts to fully dry. Reassembled unit and verified gaskets properly sealed. Started unit and successful repeated ignitions. Ramped unit to 100% and performed combustion analysis and adjusted gas valve to manufacturers specifications. Captured values and set boiler to normal operation. Cleaned work area and checked out. Verified paperwork completed and signed by customer.

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Julie Pape Date: 8/30/24

Signed: *Julie Pape*

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: John F. Granata AFOS Date: 08/30/2024

Signed: *John F. Granata*

E-Mail: john.f.granata.ctr@army.mil



# POSTLER & JAECKLE

PLUMBING · HEATING · AIR CONDITIONING  
REFRIGERATION · SHEET METAL

<b>24 HR EMERGENCY</b>		<b>1-800-724-4252</b>
<b>NEW YORK OFFICES</b>		
ROCHESTER	MAIN	585-546-7450
	SERVICE	585-423-6214
ALBANY	SERVICE	518-459-0910
BINGHAMTON	SERVICE	607-757-0100
SOUTHERN TIER	SERVICE	607-739-8303
SYRACUSE	SERVICE	315-455-5587
<b>NEW JERSEY &amp; PENNSYLVANIA</b>		SERVICE 570-883-9563

Date 8/26/2024  
Job No. 69404  
Cost Code 000001889  
Work Order No. 223016509  
Ticket No. 20240821083309  
Customer P.O. 15386

Customer US ARMY WEBSTER RESERVE CENTER (86804)  
Address 515 RIDGE ROAD (NY070), WEBSTER NY 14580  
Contact JULIE PAPE (904-465-1981)  
Description Q BOILERS TUNE & TROUBLESHOOT PER QUOTE CSS97230. ~SEE NOTES

## EQUIPMENT

Manufacturer	Model	Serial No.	Location	No.	Desc.	Parts Spec.
Lochinvar	KBN286	G13H10264996	AMSA Bldg		Boiler 1	
Lochinvar	KBN701	G13H10261141	Basement mechanical Room		Boiler-1	
Lochinvar	KBN701	G13H10266205	Basement Mechanical Room		Boiler-2	
Lochinvar	KBN701		Basement Mechanical Room		Boiler-4	

## WORK PERFORMED

### Date Description

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## MATERIAL

Category	PO No.	Description
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## LABOR

Date	Technician Name	Tech Id	ST	OT	DT	Shift	Remark
8/21/2024	Travis Lawrence	03311	8.00				
8/22/2024	Travis Lawrence	03311	8.00				
		<b>Total</b>	<b>16.00</b>				

## TOOL RENTAL

Tool Description	Week Ending	M	T	W	T	F	S	S
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## SUBCONTRACTOR

## RECOMMENDATION

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**Description** Q BOILERS TUNE & TROUBLESHOOT PER QUOTE CSS97230. ~SEE NOTES

<b>Job Status</b>	JOB STATUS COMPLETE
<b>Accepted By</b>	
<b>Tel</b>	
<b>Email</b>	julie.pape@tideh20.net;
<b>Comments</b>	
Note: tools and materials may not reflect those listed on the final invoice.	
	<div>Signature</div>
	<div>Date</div>