

CERTIFICATION OF WORK

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

Facility: VA 002

Date of Visit: 10-20-18

Contractor Personnel on Site

- | | | |
|---|--------------------|---|
| 1 | <u>Jim Molte</u> | 1 |
| 2 | <u>Pat Donovan</u> | 1 |
| 3 | | 0 |

Service Calls - Service Call Number and Description

1. Shut down chiller for Season and cleaned
2. turned BAS from Summer to winter.
3. tested each boiler and cleaned (flushed)
Blew out 44, 45 + 46 + 5963
W/O - 5963

CERTIFICATION OF WORK

To be signed by the Contractor

Print Name

JAMES Molte

Date

10-20-18

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

Archer Mann

Date

20 Oct 2018

Signed

[Signature]

E-Mail

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **BOILER - ELECTRIC, GAS, OIL**

SITE AND BLDG #: Alexandria 14002
 LOCATION/RM #: Mechanical Room WO# 5946 ASSET # 2178

MECHANIC SIGNATURE: [Signature] DATE: 10/19/15
 START TIME: 10:00 FINISH TIME: 11:00

1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered to.	✓	
2	Verify that the annual inspections for the boiler have been satisfactorily performed.	✓	close inspection/certification scheduled for 10/25/15 with Argus
3	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	✓	done
4	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.	✓	all good
5	All associated valves and piping, pressure and temperature indicating devices, metering and recording devices, and all boiler auxiliaries shall be inspected under operating conditions.	✓	all good
6	Prepare boiler for internal inspection in the following manner	✓	
7	Fuel supply and ignition system shall be locked out.	✓	close
8	Water shall be drawn off and water side thoroughly washed out	✓	close
9	Manhole and handhole plates, washout plugs, and inspection plugs in water column connections shall be removed	✓	done
10	The boiler shall be cooled and thoroughly cleaned.	✓	done
11	All gates of internally fired boilers shall be removed.	✓	done not apply / condensing boiler
12	Pressure gage(s) shall be removed and tested.	✓	done / good
13	Any leakage of steam or hot water into the boiler shall be prevented by disconnecting the pipe or valve at the most convenient point.	✓	no leak - visible
14	Before opening the manhole and entering any part of the boiler, the required steam or water system stop valves must be closed, tagged, and padlocked. All drain valves or cocks located between the two valves shall be opened.	✓	Cond. boiler
15	Inspector will not enter boiler until satisfied that necessary safety precautions and pre inspection preparations have been made	✓	Cond. boiler

16	If a boiler has not been properly prepared for an internal inspection, the inspector should decline to make the inspection	✓		done
17	If materials to be worked on are known or suspected to contain asbestos, check the building's asbestos management plan to see if they have been tested for asbestos. If they are suspect but have not been tested, have them tested. Manage asbestos in accordance with the plan	✓	OK/A	done
18	Account for all tools, materials, and equipment before closing boiler.	✓		done
1	Check boiler room for ventilation in accordance with the American Gas Association (AGA) burner requirements	✓		Good
2	Check operation of all gas controls and valves including manual gas shutoff; petal gas regulator safety shutoff valve (solenoid); automatic gas valve; petal solenoid valve; butterfly gas valve; motor and linkage to air flow; safety petal solenoid (if used.)	✓		all good
3	Check flue connections for tight joints and minimum resistance to air flow (combustion chamber, flues, breaching, and chimney are clear before firing.)	✓		all good
4	Draft regulators require slightly negative pressure in the combustion chamber at maximum input	✓		good
5	On forced draft burners, gas manifold pressure requirements should correspond with modulating (butterfly) valve in full open position and stable at all other firing rates.	✓		good
6	Check burner for flashback and tight shutoff of fuel	✓		good No flashback
7	Check operation of automatic controls and combustion flame safeguards. Clean and adjust, if necessary.	✓		all good
8	Replace fusible plugs, if applicable.	✓		good
9	Operation and adjustments should conform with manufacturer's instructions.	✓		done

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence for any deficiencies found exceeding \$250 open a concern maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description of the deficiency to be performed by HVAC Technician

Additional Notes:

- Shut down Chiller + Pumps & breaker panel
- Valved over System from Summer To winter
- Opened all gas valves to boilers
- Opened supply + return valves To boilers
- Changed B.A.S System from Summer to winter
- Cleaned + Flashed each boiler
- Ventified all 3 boiler fired up