

CERTIFICATION OF WORK

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

FACID/Building: WV046 Date of Visit: 11 APR 19

Contractor Personnel on Site:

1. George E. Grant
2. _____

Work Performed:

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

1. WO# _____

Service Calls - Service Call Number and Description

1. ~~CSS#~~ PERFORM BFP TESTING & CERTIFICATION
2. CSS# ON (1) BFP TRAINING BLDG. (1) IN OMS BLDG
3. CSS# _____

____ Pictures are required (Before and After)

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: George E. Grant Date: 11 APR 19

Signed: George E. Grant

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: Mary Ann Patterson Date: 11 April 2019

Signed: Mary Ann Patterson

E-Mail: mary.a.patterson1.mil@gmail.com

Annual Test & Maintenance Report for Backflow Prevention Assemblies

Facility Name: WV046 USARC - 01 Address: 4403 CHAMBERLAIN AVE P. BURG WV
 Contact Person: MARYANN PATTERSON Phone No. 910-598-6541

Assembly Information

Make: WATTS
 Model: 909
 Size: 2"
 Serial Number: 493662

Installation Information

Containment Isolation
 Meter Pit Basement Floor Number: 1
 Penthouse Boiler Room Room Number: MECH
 Mechanical Room Protection Provided: CONTAINMENT

Double Check Assembly

Initial Test	Outlet Valve	Pass Fail
Date <u>11 APR 19</u>	1 st Check Valve	Pass Fail
	2 nd Check Valve	Pass Fail

Reduced Pressure Assembly

1 st Check Valve	<u>9.2</u> psid	<u>Pass</u> Fail
Relief Valve Opening Point	<u>2.6</u> psid	<u>Pass</u> Fail
2 nd Check Valve		<u>Pass</u> Fail
Outlet Valve	<u>Pass</u>	Fail

Pressure Vacuum Breaker

Air Inlet Valve	___ psig	Pass Fail
Check Valve	___ psig	Pass Fail

Repairs & Materials Used

Double Check Assembly

Re-Test After Repairs	Outlet Valve	Pass Fail
	1 st Check Valve	Pass Fail
Date	2 nd Check Valve	Pass Fail

Reduced Pressure Assembly

1 st Check Valve	___ psid	Pass Fail
Relief Valve Opening Point	___ psid	Pass Fail
2 nd Check Valve		Pass Fail
Outlet Valve	Pass	Fail

Pressure Vacuum Breaker

Air Inlet Valve	___ psig	Pass Fail
Check Valve	___ psig	Pass Fail

TESTER CERTIFICATION:

I certify that the above data is correct and that the backflow prevention device is in proper working condition.

Tester Name (Printed) George E. Grant Signature [Signature]
 Phone 304-465-6200 Company Name I.S.G. WV Cert. No. 52514 Date 11 APR 19

FACILITY CERTIFICATION:

I hereby certify that the above backflow prevention device has been in constant use at this location during the entire prescribed interval between test periods and during that period this device was not bypassed, made inoperative or removed without proper authorization. I further certify that I have the authority and responsibility to ensure the above.

Owner/Officer (Printed) Maryann Patterson Signature [Signature]
 Title Exec. Dir. Containment Date 11 APR 19 Phone No. 910-598-6541

Return White Copy With \$ _____ fee to:

Phone
Fax

Annual Test & Maintenance Report for Backflow Prevention Assemblies

Facility Name:
Contact Person:

USACC NY 0846-02
Macy's of So. A.S.A.

Address: 4003 CAMDEN AVE. P.O. Box 60
Phone No. 910-598-6541

Assembly Information

Make: Watts
Model: 909
Size: 2"
Serial Number: 443701

Installation Information

Isolation: Contaminant
Meter Pit: Basement
Penthouse: Boiler Room
Mechanical Room: Protection Provided
Floor Number: 1
Room Number: MECH

Double Check Assembly

Initial Test	Outlet Valve	Pass Fail
Date: <u>11/10/19</u>	1 st Check Valve	Pass Fail
	2 nd Check Valve	Pass Fail
	3 rd Check Valve	Pass Fail

Reduced Pressure Assembly

1 st Check Valve	<u>2.4</u> psid	<u>Pass</u> Fail
Relief Valve Opening Point	<u>4.2</u> psid	<u>Pass</u> Fail
2 nd Check Valve		<u>Pass</u> Fail
Outlet Valve	<u>Pass</u>	Fail

Pressure Vacuum Breaker

Air Inlet Valve	<u>psig</u>	Pass Fail
Check Valve	<u>psig</u>	Pass Fail

Repairs & Materials Used

Double Check Assembly

Re-Test After Repairs	Outlet Valve	Pass Fail
Date: <u>11/10/19</u>	1 st Check Valve	Pass Fail
	2 nd Check Valve	Pass Fail
	3 rd Check Valve	Pass Fail

Reduced Pressure Assembly

1 st Check Valve	<u>psid</u>	Pass Fail
Relief Valve Opening Point	<u>psid</u>	Pass Fail
2 nd Check Valve		Pass Fail
Outlet Valve	Pass	Fail

Pressure Vacuum Breaker

Air Inlet Valve	<u>psig</u>	Pass Fail
Check Valve	<u>psig</u>	Pass Fail

TESTER CERTIFICATION:

I certify that the above data is correct and that the Backflow prevention device is in proper working condition.

Tester Name (Printed): Gregory E. Grant
Phone: 304-665-8070 Company Name: L.S.G.

Signature: Gregory E. Grant
WV Cert. No. 52274 Date: 11/10/19

FACILITY

CERTIFICATION:

I hereby certify that the above Backflow prevention device has been in constant use at this location during the entire prescribed interval between test periods and during that period this device was not bypassed, made inoperative or removed without proper authorization. I further certify that I have the authority and responsibility to ensure the above.

Owner/Officer (Printed): Mary Ann Patterson
Title: 779 River Det Commander

Signature: Mary Ann Patterson
Date: 11 April 2019
Phone No. 910-598-6541

Return White Copy With \$ fee to:

Phone
Fax: