

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

FACID/Building: MD 006

Date of Visit: 3/5/19

Contractor Personnel on Site:

1. Tony Lorenz
2. Jim Grentges
3. Scott Warr

- 4.
- 5.
- 6.

Work Performed:

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

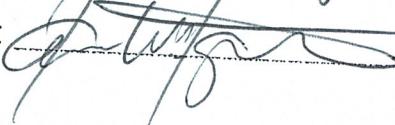
1. 7657
2. 7942
3. 7809
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Grentges

Date: 3-5-19

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: Jesse Schulte, ARA

Date: 2019 03 05

Signed: 

E-Mail:

OTHER RECURRING SERVICES CERTIFICATION OF WORK  
(To be completed by the Contractor and saved in the Contractor's CMMS)

FacID/Building: MD006 Date of Visit: 3/5/19

Contractor Personnel on Site:

1. Tony Lazaros
2. Jim Geertgens
3. Scott Werry

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 7593
- 2.
- 3.
- 4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 3-5-19

Signed: Jim Geertgens

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: Jesse Schultz, ARA Date: 20190305

Signed: Jesse Schultz

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

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**GREASE TRAP**

SITE AND BLDG #: M0006 - 61LOCATION/RM #: Kitchen WO# 7736 ASSET # 7477MECHANIC  
SIGNATURE: J. WilsonDATE: 3/5/19START TIME: 1030FINISH TIME: 1040

CHECK POINT	CHECKPOINT DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		NOTES/REMARKS (WILL BE COMPLETED AS CHECKED AND PROVIDED BY TECHNICIAN)
			YES	NO	
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.		/		
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.		/		
3	Insure proper grease disposal.		/		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>					
1	Do not use enzymes, acids, caustics, solvents or emulsifying products when cleaning or maintaining the grease traps.		/		
2	Remove lid. If the trap is equipped with removable baffles, remove them.		/		
3	Make sure the flow restrictor on the inflow pipe is present.		/		
4	If damages, missing parts, or cleaning is required, report them as needed to ensure proper working operation.		/		
5	Replace lid and baffles.		/		
6	Return (or fill) water to grease trap		/		
7	Record grease trap maintenance activities on your log or request a receipt from your grease hauler. Keep records for 3 years.		/		

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 corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description of the deficiency.  
 To be performed by: General Maintenance Technician  
 Additional Notes:

*Replace**Components**I.E.**Baffles / separation*