

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

FacID/Building: PF 001-01 Date of Visit: 6/7/19

Contractor Personnel on Site:

1. Tony Lanza
2. Jim Geertsen
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 9237
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertsen Date: 6-7-19

Signed: Jim Geertsen

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: SGT DelaCruz Date: 6/7/19

Signed: Zachary C

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Poc11 Date of Visit: 6/7/19

Contractor Personnel on Site:

1. Tony Goren
2. Jim Gentgens
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1.	<u>9149</u>	<u>9086</u>
2.	<u>9272</u>	<u>9338</u>
3.	<u>9313</u>	<u>9451</u>
4.	<u>9379</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Gentgens Date: 6-7-19

Signed: Jim Gentgens

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: Sgt De La Cruz Date: 6/7/19

Signed: Sgt De La Cruz

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GREASE TRAP

SITE AND BLDG #:

Pr 011 - 0

LOCATION/RM #:

123

WO# 9313

ASSET #

7490

MECHANIC
SIGNATURE:

START TIME:

900

DATE:

6/1/13

FINISH TIME: 905

ITEMS NUMBER	DESCRIPTION/DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		INQUIRIES/ACTION ITEMS
			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.				
TO BE PERFORMED DATE EACH INSPECTION SERVICE					
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: