

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

FACID/Building: Proj 1 - 184 Date of Visit: 6/12/19

Contractor Personnel on Site:

1. Tony Gram
2. Tom Beaton
3. Scott Werry
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

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

1. 9312
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Tony Gram Date: 6/12/19  
Signed: TG

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: CPL VALDES, EDDY R Date: 20190617  
Signed: Eddy Valdes

E-Mail: eddy.valdes@usace.army.mil

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

Facility/Building: Pearl - 194

Date of Visit: 6/12/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Gerber
3. Scott Werry

4.  
5.  
6.

Work Performed:

Other Recurring Services

1. 9193
- 2.
- 3.
- 4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Tony Lazarus  
Signed: Tony Lazarus

Date: 6/12/19

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: CPL VALDES, EDUARDO  
Signed: C. Valdes

Date: 20190617

E-Mail:

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

SITE AND BLDG #: *Pr 051* - 194  
LOCATION/RM #: *Kitchen* WO# *9312* ASSET # *749r*

MECHANIC  
SIGNATURE: *John S. Johnson*

DATE: *6/12/18*  
FINISH TIME: *1100*

CHECKPOINT/DESCRIPTION	TASK COMPLETED		NOTES/ACCUMULATIONS OR WORK COMPLETED OR CORRECTED AND PROVIDED BY MAINTENANCE
	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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3 Insure proper grease disposal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2 Remove lid. If the trap is equipped with removable baffles, remove them.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3 Make sure the flow restrictor on the inflow pipe is present.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4 If damages, missing parts, or cleaning is required, report them as needed to ensure proper working operation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5 Replace lid and baffles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6 Return (or fill) water to grease trap	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7 Record grease trap maintenance activities on your log or request a receipt from your grease hauler. Keep records for 3 years.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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: