

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

FACID/Building: Poast -01

Date of Visit: 6/12/19

Contractor Personnel on Site:

1. Scott Werry

2. _____

3. _____

4. _____

5. _____

6. _____

Work Performed:

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

1. 9314

2. _____

3. _____

4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Scott Werry

Date: 6/12/19

Signed: Scott Werry

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: Patagon SAT

Date: 12 Jun, 19

Signed: Patagon

E-Mail:

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

FacID/Building: PA052-01

Date of Visit: 6/12/19

Contractor Personnel on Site:

1. Scott Werry

2.

3.

4.

5.

6.

Work Performed:

Other Recurring Services

1. 9221

2.

3.

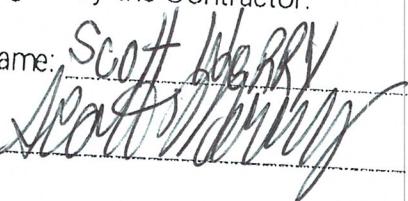
4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Scott Werry

Date: 6/12/19

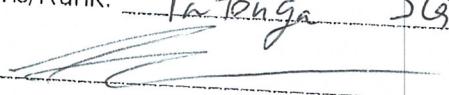
Signed: 

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: La Tonga SGT

Date: 12 Jun 19

Signed: 

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GREASE TRAP

SITE AND BLDG #:

PP 052 - 61

LOCATION/RM

128

WO# 9314

ASSET # 7487

MECHANIC
SIGNATURE

START TIME: 8:00

DATE: 6/12/19

FINISH TIME: 8:15

| CHECK ITEM/STEP | DESCRIPTION | SPECIAL INSTRUCTIONS | TASK COMPLETED | | NOTES/ACCIDENTS OR MISCOMPLIANCE DURING PREPARATION |
|--------------------|---|----------------------|----------------|----|--|
| | | | 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. | | | | |
| 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:

HANDLE IS BROKEN AND COVER DOESN'T SEAL.