

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: PA 053 -01

Date of Visit: 6/12/19

Contractor Personnel on Site:

1. Scott Berry

2. _____

3. _____

4. _____

5. _____

6. _____

Work Performed:

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

1. 9301

2. _____

3. _____

4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Scott Berry Date: 6/12/19

Signed: Scott Berry

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: Nelcy C. Palmer / E7 Date: 12 Jun 19

Signed: Nelcy C. Palmer

E-Mail: nelcy.c.palmer.mil@mil.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GREASE TRAP

SITE AND BLDG #:

PF 653 - 61

LOCATION/RM #:

WO# 9301 ASSET # 7482

MECHANIC
SIGNATURE

START TIME: 8:45

DATE: 6/11/19

FINISH TIME: 9:00

CHECK ITEMS	DESCRIPTION	SPECIAL INSTRUCTIONS	BASIC COMPLETION		NOTES/ACCTIONS OR REQUESTS FOR FURTHER ACTION
			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 AT 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: