

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. <u>SCOTT WERRY</u> | 4. _____ |
| 2. _____              | 5. _____ |
| 3. _____              | 6. _____ |

Work Performed:

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

- |                |       |
|----------------|-------|
| 1. <u>9301</u> | _____ |
| 2. _____       | _____ |
| 3. _____       | _____ |
| 4. _____       | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: SCOTT WERRY Date: 6/12/19  
Signed: [Signature]

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: [Signature]

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

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GREASE TRAP

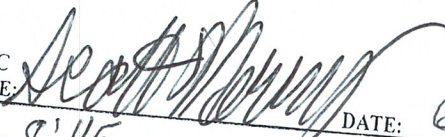
SITE AND BLDG #:

PA 053 - 01

LOCATION/RM #:

WO# 9301

ASSET # 7482

MECHANIC  
SIGNATURE:


DATE: 6/11/19

START TIME: 8:45

FINISH TIME: 9:00

| CHECK #                                           | DESCRIPTION                                                                                                                                                                   | PASS/COMPLETE |    | NOTES/ACTIONS |
|---------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----|---------------|
|                                                   |                                                                                                                                                                               | YES           | NO |               |
| <b>SPECIAL INSTRUCTIONS</b>                       |                                                                                                                                                                               |               |    |               |
| 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 discription of the deficiency.

To be performed by: General Maintenance Technician

Additional Notes: