

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pr 055

Date of Visit: 9/12/19

Contractor Personnel on Site:

1. Tony Gazzani
2. Sir Greetjan
3. Scott Wer...}

- 4.
- 5.
- 6.

Work Performed:

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

1. 10791 10893
2. 10833
3. 10884
4. 10861

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 9-12-19

Signed: Jim Geertgens

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: Timothy S Peters

Date: 12 SEP 19

Signed: Timothy S Peters

E-Mail:

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

FacID/Building: P1 058

Date of Visit: 8/12/19

Contractor Personnel on Site:

1. Tony Lazz
2. Jim Gertsen
3. Scott Warr

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 10724
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lazz

Date: 8/12/19

Signed: Tony L

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: Timothy S Peters

Date: 12 SEP 19

Signed: Timothy S Peters

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GREASE TRAP

SITE AND BLDG #: PA 085-01

LOCATION/RM #: Kitch

WO# 10833 ASSET # 7488

MECHANIC
SIGNATURE: 

DATE: 9/2/18

START TIME: 8:00

FINISH TIME: 8:45

CHECK LISTED ITEMS	DESCRIPTION	SPECIAL INSTRUCTIONS	DAILY (CONTINUE)		NOTES/ACHIEVEMENTS OR RECOMMENDATIONS
			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:

BC