

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

FACID/Building: Pro72

Date of Visit: 6/20/18

Contractor Personnel on Site:

1. Tim 62041
2. John Grafges
3. Scott Warr

- 4.
- 5.
- 6.

Work Performed:

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

1. 9311
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John Grafges Date: 6-20-19

Signed: John Grafges

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 Rate NG 10 Date: 20 June

Signed: Tim Rate Inspector

E-Mail: AMSA 105 BMA

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

FacID/Building: PA 079-07 Date of Visit: 6/20/19

Contractor Personnel on Site:

1. Joey Larson
2. Tom Greenstein
3. Scott Werry
4.
5.
6.

Work Performed:

Other Recurring Services

1. 9199
2.
3.
4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jyceetgens Date: 6-20-19
Signed: Jyceetgens

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 Rose Date: 20 June 19
Signed: Tim Rose

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GREASE TRAP

SITE AND BLDG #:

PA 679-07

LOCATION/RM #:

6075.02 WO# 9311 ASSET # 7484

MECHANIC
SIGNATURE:

DATE:

6/20/19

START TIME:

1115-

FINISH TIME:

1130

CHECKS	DESCRIPTION	TASK COMPLETED	NOTES/ACCTIONS	
			YRS	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: