

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: PL087

Date of Visit: 9/16/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertgens
3. Scott Werry

- 4.
- 5.
- 6.

**Work Performed:**

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

1. 10781
2. 10826
3. 10915
4. 10854

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: J Geertgens

Date: 9-10-19

Signed: 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: James T. Wolff OS9

Date: 10 SEP 19

Signed: James T. Wolff

E-Mail: james.t.wolff.civ@mail.mil

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

FacID/Building: Pr 082 Date of Visit: 8/10/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geerhey
3. Scott Berry
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

Other Recurring Services

1. 10736
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Tony Lazarus Date: 8/10/19  
Signed: Tony

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: JAMES T. WOLFF GS9 Date: 10 SEP 19  
Signed: James T. Wolff  
E-Mail: james.t.wolff.cua@mail.mil

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**GREASE TRAP**

SITE AND BLDG #:

Pp 087 -01

LOCATION/RM #:

Kitchen WO# 10826 ASSET # 7992

MECHANIC  
SIGNATURE:

START TIME:

8:20

DATE:

8/10/19

FINISH TIME:

8:30

CHECK ITEMS	DESCRIPTION	TASK COMPLETED	NOTES/ACTIONS	
			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.	/	of the equipment is being provided to the customer.	
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.	/	of the equipment is being provided to the customer.	
3	Insure proper grease disposal.	/	of the equipment is being provided to the customer.	
<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.	/	of the equipment is being provided to the customer.	
2	Remove lid. If the trap is equipped with removable baffles, remove them.	/	of the equipment is being provided to the customer.	
3	Make sure the flow restrictor on the inflow pipe is present.	/	of the equipment is being provided to the customer.	
4	If damages, missing parts, or cleaning is required, report them as needed to ensure proper working operation.	/	of the equipment is being provided to the customer.	
5	Replace lid and baffles.	/	of the equipment is being provided to the customer.	
6	Return (or fill) water to grease trap	/	of the equipment is being provided to the customer.	
7	Record grease trap maintenance activities on your log or request a receipt from your grease hauler. Keep records for 3 years.	/	of the equipment is being provided to the customer.	

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: