

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: PA 087 Date of Visit: 6-10-19

Contractor Personnel on Site:

1. Jim Grentz
2. Scott Weller
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

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

1.	<u>9083</u>	<u>9103</u>
2.	<u>9064</u>	<u>9337</u>
3.	<u>9309</u>	<u>9453</u>
4.	<u>9420</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Grentz Date: 6-10-19

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: C99 WOFF, JAMES T. Date: 10 JUN 19

Signed: James T. Woff

E-Mail: james.t.woff@.../...

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

FACID/Building: 60682 Date of Visit: 6-10-19

Contractor Personnel on Site:

1. Tom Geerlings
- 2.
- 3.
- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 9219
- 2.
- 3.
- 4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Tom Geerlings Date: 6-10-19  
Signed: Tom Geerlings

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: 659 WOEF, James T. Date: 10 JUN 19  
Signed: James T. WOEF  
E-Mail: james.t.woef.civ@mail.mil

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

SITE AND BLDG #: *PS 087-01*  
LOCATION/RM #: *Kitchen*    WO# *9387*    ASSET # *7482*

MECHANIC  
SIGNATURE:  
*Fallujah*

DATE: *6-10-19*  
START TIME: *920*    FINISH TIME: *930*

ITEM #	DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETED		NOTES/ACCTIONS (OR RECOMMENDATION/PROVIDE EXPLANATION)
			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.	/			
<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 description of the deficiency.  
 To be performed by: General Maintenance Technician  
 Additional Notes: