

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PA 052-01

Date of Visit: 12/12/18

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertsema
3. Scott Wenzel

4. Frank Sapienza
- 5.
- 6.

Work Performed:

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

1. 658C
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: FRANCIS SAPIENZA Date: 12-13-18
Signed: 

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: JAY Nudds C03 Date: 12-13-18
Signed: 

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GREASE TRAP

SITE AND BLDG #: *Pa 052-01*LOCATION/RM #: *128* WO# *6850* ASSET # *7497*MECHANIC
SIGNATURE: *J. W. Dahl*DATE: *12/12/18*START TIME: *9:00AM*FINISH TIME: *9:20 AM*

ITEM #	DESCRIPTION	TASK COMPLETED	SPECIAL INSTRUCTIONS		NOTES//ACTIONS (IF THIS CHECKLIST IS CHECKED, 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.		✓	N/A	
3	Insure proper grease disposal.	✓			
TO BE PERFORMED DATE 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: