

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

CERTIFICATION OF WORK

FACID/Building: Pa Orr

Contractor Personnel on Site:

1. Tony Graws
2. Jim Geertgens
3. Scott Werry
4. Kandise Siprize
- 5.
- 6.

Date of Visit: 12/28/18

Work Performed:

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

1. 6538
2. 6582
3. 6705
4. 6610

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens  
Signed: Jim Geertgens

Date: 12-28-18

To be signed by Facility Manager:

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:

Name/Rank: Timothy S Peters  
SA

Date: 28 Dec 18

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

FacID/Building: Pr 055 Date of Visit: 12/28/18

Contractor Personnel on Site:

1. <u>Tony Lazarus</u>	4. <u>Frank Spreng</u>
2. <u>Tim Geertsen</u>	5. _____
3. <u>Scott Berry</u>	6. _____

Work Performed:

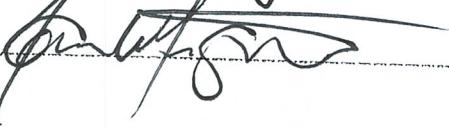
Other Recurring Services

1. <u>6471</u>
2. _____
3. _____
4. _____

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Tim Geertsen Date: 12-28-18

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: Timothy S Peters Date: 28 Dec 18

Signed: 

E-Mail:

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

SITE AND BLDG #: P 055 - C  
LOCATION/RM #: Kitchen WO# 6582 ASSET # 7489

MECHANIC  
SIGNATURE: 

DATE: 12/28/14START TIME: 8:30FINISH TIME: 8:45

CHECK ITEM#	CHECKLIST DESCRIPTION	TASKS COMPLETED		NOTES/EXCEPTIONS
		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: