

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: WV 041

Date of Visit: 12/26/18

Contractor Personnel on Site:

1. Tony Geellegens
2. Jim Geellegens
3. Jeff Wern

4. Frank Speranza
5. _____
6. _____

Work Performed:

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

1. 6571
2. 6706
3. 6613
4. 6700

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geellegens Date: 12-26-18

Signed: Jim Geellegens

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: SSG JUN DANIEL

Date:

Signed: DANIEL

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

FacID/Building: WU041-02

Date of Visit: 12/26/18

Contractor Personnel on Site:

1. Tony Lenz
2. Jim Gaffons
3. Scott Weary

4. Frank Sipava
5.
6.

Work Performed:

Other Recurring Services

1. 6503
2.
3.
4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Gaffons

Date: 12-26-18

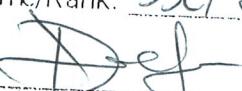
Signed: 

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: SSG JUN Daniel

Date:

Signed: 

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GREASE TRAP

SITE AND BLDG #: WV 041 -01LOCATION/RM #: Kitchen WO#6571 ASSET # 7487MECHANIC
SIGNATURE: John L. JohnsonDATE: 12/26/18START TIME: 8:100FINISH TIME: 11:15

CHECK ITEM#	CHECKPOINT DESCRIPTION	PASSED/NOT PASSED		NOTES/ACCTIONS (PRINT & COMPLETE AS CHECKED OR PROVIDED BY MAINTENANCE)
		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.	/		
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: