

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: WV053

Date of Visit: 12/26/18

Contractor Personnel on Site:

1. <u>Tony Green</u>	4. <u>Randy Sappier</u>
2. <u>Jim Geeffgens</u>	5. _____
3. <u>Scott Werry</u>	6. _____

Work Performed:

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

1. <u>6558</u>	<u>6585</u>
2. <u>6576</u>	<u>6659</u>
3. <u>6634</u>	<u>6688</u>
4. <u>6560</u>	<u>6559</u>

CERTIFICATION OF WORK

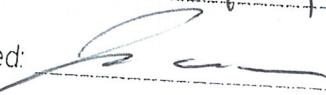
To be signed by the Contractor:

Print Name: Jim Geeffgens
Signed: 

Date: 12-26-18

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: Mark Jason SSG
Signed: 

Date:

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

FacID/Building: WV 053 Date of Visit: 12/26/18

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertges
3. Scott Harry
4. JK Parkle Supervisor
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 646Y
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertges Date: 12-26-18
Signed: Jim Geertges

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: Mage, Jason SSG Date:
Signed: R

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GREASE TRAP

SITE AND BLDG #: WU 053-01
LOCATION/RM #: WU11 WO# 6576 ASSET # 7493

MECHANIC
SIGNATURE: John

DATE: 12/26/18START TIME: 1000FINISH TIME: 1015

ITEM/DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (INCLUDES COMMENTS, SUGGESTIONS, OR RECOMMENDATIONS)
	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: