

## CERTIFICATION OF WORK PREVENTIVE MAINTENANCE

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

FACID/Building: NY127

Date of Visit: 4/20/22

Contractor Personnel on Site:

1. ERIC TAYLOR
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Work Performed:

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

1. PM vault door and lock
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

---

## CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Eric Taylor Date: 4/20/22

Signed: Eric Taylor

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: LARS LUFFMAN AS09 Date: 2022 04 20

Signed: Lars Luffman

E-Mail: lars.luffman.civ@army.mil

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**OIL WATER SEPARATOR**

SITE AND BLDG #: **NY127 BLDG2**MECHANIC  
SIGNATURE: DATE: **4/29/22**LOCATION/RM #: **BLDG2**WO# **16842**ASSET #**190917-728**START TIME: **10:30am**FINISH TIME: **11am**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
1	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	OIL LAYER - If possible, measure the surface oil layer in the oil water separator and record depth.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	SOLID ACCUMULATION - If possible, measure the solid accumulation in the bottom of the oil water separator and record.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Recommend whether oil water separator needs to be cleaned.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>separator is clean</b>

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 Worker

**Additional Notes:**