

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY127 Date of Visit: 10/12/21

Contractor Personnel on Site:

- | | |
|-------------------------|----------|
| 1. <u>PATRICK BROWN</u> | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

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

1. WO#'S , 14913 , 14905 , 14914-14915
2. ASSET#'S , 190917-, 684 , 724 , 712 , 728 , 729 ,
3. _____
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 10/12/21

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: LARS LUFFMAN Date: 10/12/21

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

OIL WATER SEPARATOR

SITE AND BLDG #: NY127 BLDG2

MECHANIC
SIGNATURE: 

DATE: 10/12/21

LOCATION/RM #: BLDG2 Outside

WO# 14916

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	
SPECIAL INSTRUCTIONS				
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 checked="" type="checkbox"/>	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	OIL LAYER - If possible, measure the surface oil layer in the oil water separator and record depth.	<input checked="" type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	
3	Recommend whether oil water separator needs to be cleaned.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	separator is clean

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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes: