

CERTIFICATION OF WORK

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

FACID/Building: MD006-01

Date of Visit: 7/25/2019

Contractor Personnel on Site:

- |                   |          |
|-------------------|----------|
| 1. <u>Toochee</u> | 4. _____ |
| 2. _____          | 5. _____ |
| 3. _____          | 6. _____ |

Work Performed:

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

- |                                     |   |
|-------------------------------------|---|
| 1. <u>MOSLER NO LABEL (BLACK ?)</u> | X |
| 2. <u>S+B 6730 Com Lock</u>         | X |
| 3. <u>Com change requested</u>      |   |
| 4. <u>PM PER LIST</u>               |   |
| 5. <u>NO GSA LABEL ON DOOR</u>      | X |
| 6. _____                            |   |

To be signed by the Contractor:

Print Name: Technicians Name CRAIG TOOCHER Date: 7/25/2019

Signed: [Signature]

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: Jesse Schultz ARIA Date: 7/25/19

Signed: [Signature]

E-Mail: \_\_\_\_\_

# **PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST** **VAULT DOOR**

SITE AND BLDG #: MD006-01MECHANIC  
SIGNATURE: [Signature]DATE: 7/25/2019LOCATION/RM #: Room 111 WO# 9783 ASSET # 7924START TIME: 1115FINISH TIME: 1135

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS  (IF TASK COMPLETE IS CHECKED NO. PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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.	N/A		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check alignment of dial ring with lock case; correct if necessary.	✓		
2	Check mounting screws of dial ring and lock case; tighten them, using a thread locking compound.	✓		
3	Look for corrosion or presence of any foreign matter that will in any manner affect the lock's proper operation.	✓		
4	Look for any signs of malfunctioning or impending failure.	✓		
5	Look for any signs of tampering, forced, or covert entry; report this to the local Security and Law Enforcement Office.	✓		
6	Check Alignment of door with frame	✓		
7	Check for difficulty in opening, closing or locking the door.	✓		
8	Replace all defective hardware	✓		NONE

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:**

RESAPTOWN  
FIRE  
DEPARTMENT



MD006-01

Asset # 5024-Dehumid

MD006-01

Asset # 6387-AlarmPanel

MD006-01

Asset # 7924-Arms Vault