

ATTACHMENT J-0200000-05  
FORMS

## CERTIFICATION OF WORK

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

FACID/Building: PA OS 1-19401 Date of Visit: 7/30/2019

Contractor Personnel on Site:

1. <u>TOOHEEIC</u>	4. _____
2. <u>FRIEDMAN</u>	5. _____
3. _____	6. _____

## Work Performed:

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

1. OVERLY RED CABEL, PN PNL LIST
2. SYG 2937 ✓
3. NO COMB CHANGE REQUESTED (RECENT)
4. VAULT IS RED, MARING.
5. \_\_\_\_\_
6. MISSING ESCAPE DOOR COOL X NOT AN OPERATIONS HAZARD.

To be signed by the Contractor:

Print Name: Technicians Name CRAIG TOOHEEIC Date: 7/30/2019Signed: S Shorl

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: LEO KIM Y /CPL Date: 20190730Signed: DKE-Mail: Leo.Kim@USMC.MIL

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

SITE AND BLDG #: PA 051-19401  
LOCATION/RM #: 111 WO# 9799 ASSET # 7945

MECHANIC SIGNATURE: *S. S. Foul* DATE: 7/30/2019  
START TIME: 1040 FINISH TIME: 1100

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		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.	N/A		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
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 description of the deficiency.

To be performed by: General Maintenance Worker

**Additional Notes:**

*CAM LOCAL MISSING ON ESCAPE RELEASE DOOR.*



CLOSED



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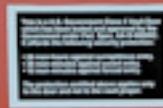
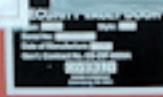
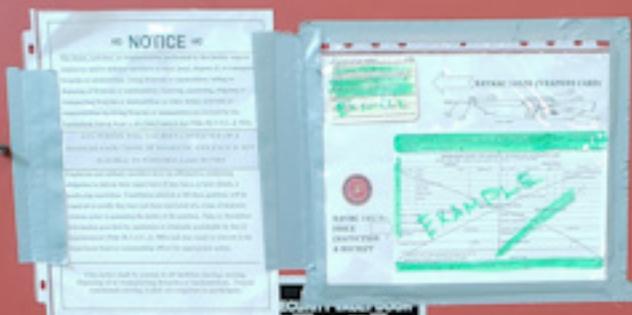
UN

PIC  
AP  
TY



ARMED





797

PA051-19401

Asset # 7945-Vault Door-

PA051-19401

Asset # 6455-VaultSecSys-

PA051-19401

Asset # 6505-MotionSen-