

ATTACHMENT J-0200000-05  
FORMS

CERTIFICATION OF WORK

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

FACID/Building: PA 05 1-19401 Date of Visit: 7/30/2019

Contractor Personnel on Site:

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

Work Performed:

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

- |  |
|--|
| 1. <u>OVERLY RED CABEL, PM PER LIST</u>                                      |
| 2. <u>STG. 2937 ✓</u>  |
| 3. <u>NO COMB CHANGE REQUESTED (RECENT)</u>                                  |
| 4. <u>VAULT IS RED, MARKING.</u>   |
| 5. _____   |
| 6. <u>MISSING ESCAPE DOOR LOCK</u> <u>X</u> <u>NOT AN OPERATIONS HAZARD.</u> |

To be signed by the Contractor:

Print Name: Technicians Name CRAIG TOOCHICK Date: 7/30/2019

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: LEO KIM Y / CPL Date: 20190730

Signed: [Signature]

E-Mail: LEO.KIM@USMC.MIL

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

### VAULT DOOR

SITE AND BLDG #: PA051-19401 MECHANIC SIGNATURE: *[Signature]* DATE: 7/30/2019

LOCATION/RM #: 111 WO# 9799 ASSET # 7945 START TIME: 1040 FINISH TIME: 1100

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:**

*CAM LOCK MISSING ON ESCAPE RELEASE DOOR.*



CLOSED



**NOTICE**

ALL NEW STUDENTS OF THE UNIVERSITY OF ALABAMA AT BIRMINGHAM MUST ATTEND A NEW STUDENT ORIENTATION PROGRAM. THE PROGRAM IS A REQUIRED COURSE FOR ALL NEW STUDENTS AND IS A CRITICAL PART OF THE UNIVERSITY'S EFFORTS TO PROVIDE A POSITIVE COLLEGE EXPERIENCE FOR ALL STUDENTS. THE PROGRAM WILL BE HELD ON THE FIRST DAY OF CLASS FOR ALL NEW STUDENTS. THE PROGRAM WILL BE HELD ON THE FIRST DAY OF CLASS FOR ALL NEW STUDENTS. THE PROGRAM WILL BE HELD ON THE FIRST DAY OF CLASS FOR ALL NEW STUDENTS.

**EMERGENCY ESCAPE ROUTE**

Diagram showing the location of the fire alarm pull station and the escape route. The diagram includes a fire alarm pull station icon and a route marked with a green line and the word "FIRE" in large green letters.

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Y  
ED  
CH  
797

PA051-19401

Asset # 7945-Vault Door-

PA051-19401

Asset # 6455-VaultSecSys-

PA051-19401

Asset # 6505-MotionSen-