

nov 8

ATTACHMENT J-0200000-05  
FORMS

CERTIFICATION OF WORK

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

FACID/Building: PA011 Date of Visit: 7/22/2019

Contractor Personnel on Site:

- |                      |          |
|----------------------|----------|
| 1. <u>TOOCHECK</u>   | 4. _____ |
| 2. <u>M TAYLOR</u>   | 5. _____ |
| 3. <u>A FRIEDMAN</u> | 6. _____ |

**Work Performed:**

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

- |  |
|--|
| 1. <u>PM PER LIST. DIEBOLD BLACK LABEL</u> |
| 2. <u>RESET COMB, NEW STG 8550 MP</u>      |
| 3. <u>DOOR + FRAME ARE GREEN</u>           |
| 4. _____                                   |
| 5. _____                                   |
| 6. _____                                   |

To be signed by the Contractor:

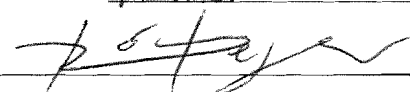
Print Name: Technicians Name CRAIG TOOCHEAN Date: 7/22/2019

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: Ramon E. DeLaCruz SGT Date: 20190722

Signed: 

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

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

SITE AND BLDG #: PA011-00001MECHANIC  
SIGNATURE: J. J. LealDATE: 7/22/2019LOCATION/RM #: 120 WO# 9790 ASSET # 7931START TIME: 805FINISH TIME: 840

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO. PROVIDE EXPLANATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
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	Review manufacturer's instructions.	✓		
3	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.

1. A qualified locksmith with expertise in GSA locks is required.
2. Prior Coordination with the facility must occur prior to scheduled work. (See suggested coordination questions below)
  - a. Access to Arms room is accompanied. Someone with unaccompanied access MUST be present at all times during scheduled work.
  - b. Coordination AND approval from the Facility Coordinator or Physical Security Officer or PIN Custodian for combination change.

**Additional Notes:**

THIS FACILITY IS  
PROTECTED BY AN  
**ALARM SYSTEM**

A young boy with short dark hair is shown in profile, looking towards a red sign that reads "RESTRICTED AREA" in bold, capital letters. The sign is mounted on a light-colored wall. The boy is wearing a green shirt. The image is a close-up, focusing on the boy's face and the sign.

INTRUSION  
DETECTION  
SYSTEM

PA011-01

Asset # 5031-Dehumid-

PA011-01

Asset # 7931-Diedold Vault Door-

PA011-01

Asset # 6486-Vault Mon Sens-

PA011-01

Asset # 6456-Valu Sec Sys-