

ATTACHMENT J-0200000-05  
FORMS

CERTIFICATION OF WORK

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

FACID/Building: P4013-01 Date of Visit: 7/29/2019

Contractor Personnel on Site:

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

**Work Performed:**

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

- |   |
|---|
| 1. <u>MOSLER BLACK LABEL, PM PER LIST</u> |
| 2. <u>SG 2937</u>                         |
| 3. <u>NO COMB CHANGE REQUESTED</u>        |
| 4. <u>(NEWER LOCK)</u>                    |
| 5. <u>SERIAL # 3200131 S-82</u>           |
| 6. _____                                  |

To be signed by the Contractor:

Print Name: Technicians Name CRAIG TOOCHEN Date: 7/29/2019  
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: Cristian A Santiago E-S Date: 07/29/19  
Signed: [Signature]  
E-Mail: Cristian.A.SantiagoDeJesus.mil@mail.mil

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

SITE AND BLDG #: PA013-01  
 LOCATION/RM #: 13 WO# 9796 ASSET # 7942

MECHANIC  
SIGNATURE:

DATE: 7/29/2019

7 AM  
START TIME:  
ON SITE

8:20

FINISH TIME: 9:20

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:**

**SECURED**

CONTROL ROOM - RADIOACTIVE  
MATERIAL  
Mosier

NOTICE: This is a restricted area. Only authorized personnel are allowed to enter. All personnel must wear appropriate protective clothing and equipment. This notice is posted to inform you of the potential hazards of radioactive materials and to ensure that you are aware of the necessary precautions. Please read the following information carefully.

**LEARN TO USE IT**

THE EXTENSION TO THE T-100 PROTECTION  
IS A MUST FOR ALL PERSONNEL  
WHO ARE WORKING WITH  
RADIOACTIVE MATERIALS.

**CAUTION**

**RADIOACTIVE MATERIALS**



PA013-01

Asset # 6500-Vault Monit-

PA013-01

Asset # 7942-Vault Door-

PA013-01

Asset # 6464-Vault Sys-

PA013-01

Asset # 5034-Dehumid-