

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. Toochtek
2. FRIEDMAN
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1. MOSLER BACK LABEL, PM PER LIST
2. S+G 7937
3. NO COMB CHANGE REQUESTED
4. (NEWER LOCK)
5. Sensor # 3200131 S-82
6. _____

To be signed by the Contractor:

Print Name: Technicians Name Craig Toochtek Date: 7/29/2019

Signed: S. Toochtek

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 B-S Date: 07/29/14

Signed: C. A. Santiago

E-Mail: Cristian.A.Santiago.DCJesus.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VAULT DOOR

SITE AND BLDG #: PA 013-01

LOCATION/RM #: 13 WO# 9796 ASSET # 7942

MECHANIC
SIGNATURE:

S. Hazz

DATE: 7/29/2019

7AM
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	
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 description of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

SECURED

Central Station 1 - 2000-000-000-000-000
Mosler



PA013-01

Asset # 6500-Vault Monit-

PA013-01

Asset # 7942-Vault Door-

PA013-01

Asset # 6464-Vault Sys-

PA013-01

Asset # 5034-Dehumid-