

CERTIFICATION OF WORK

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

FACID/Building: PA 050-01 Date of Visit: 8/1/2019

Contractor Personnel on Site:

1. TOOHECK
2. FRIEDMAN
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

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

1. MOSLER BLOCK LADDER, PM, PER LIST.
2. STG 8400 Series ✓
3. COMB CHANGE REQUESTED.
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

To be signed by the Contractor:

Print Name: Technicians Name CRAIG TOOHECK Date: 8/1/2019  
Signed: S. Toocheck

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: Steven Davis Date: 1 Aug 2019  
Signed: S. Davis  
E-Mail: steven.j.davis10.civ@mail.mil

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

**SITE AND BLDG #:** PA 050-01

**LOCATION/RM #:** 108    **WO#** 9793    **ASSET #** 7935

**MECHANIC  
SIGNATURE:**

*S. Sork*    **DATE:** 8/1/2019

**START TIME:**

*10:05*

**FINISH TIME:** 12:30

<b>CHECK POINT</b>	<b>CHECKPOINT DESCRIPTION</b>	<b>TASK COMPLETE</b>		<b>NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)</b>
		<b>YES</b>	<b>NO</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		

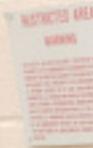
**TO BE PERFORMED AT EACH INSPECTION SERVICE**

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	✓	<i>W/DNE</i>

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:**



PA050-01

Asset # 6476-MotionSen-

PA050-01

Asset # 6458-VaulySec-

PA050-01

Asset # 6476-MotionSen-

PA050-01

Asset # 7935-Vault Door-

PA050-01

Asset # 5054-Dehumid-