

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: PA051-01Date of Visit: 7/30/2019

Contractor Personnel on Site:

- | | |
|--------------------|----------|
| 1. <u>Toochair</u> | 4. _____ |
| 2. <u>Friedman</u> | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

- | |
|--|
| 1. <u>OVERLAY RED LABEL , PM PER LIST</u> |
| 2. <u>J+G 8550 Series ✓</u> |
| 3. <u>REPLACED MISSING MOUNTING SCREWS</u> |
| 4. <u>TIGHTENED COVER SCREW</u> |
| 5. <u>NO COMB CHANGED REQUESTED</u> |
| 6. _____ |

To be signed by the Contractor:

Print Name: Technicians Name Craig Toochair Date: 7/30/2019Signed: S. Toochair

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: Nicholas S. Jozinica Date: 30JUL2019Signed: Nicholas S. Jozinica

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VAULT DOOR

SITE AND BLDG #: PA051-01

MECHANIC
SIGNATURE: *S. S. Ford*

DATE: 7/30/2019

LOCATION/RM #: 118 WO# 9786 ASSET # 7927

START TIME: 8⁰⁰

FINISH TIME: 845

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	✓		REPLACE MOUNTING SCREW + TIGHTENED LEVER

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 perfromed by: General Maintenance Worker

Additional Notes:

CLOSED

RESTRICTED AREA

WARNING

ALL PERSONNEL ARE ADVISED THAT THE SECURITY SYSTEM IS IN OPERATION AND THAT THE USE OF THE SECURITY SYSTEM IS PROHIBITED. THE SECURITY SYSTEM IS IN OPERATION AND THAT THE USE OF THE SECURITY SYSTEM IS PROHIBITED. THE SECURITY SYSTEM IS IN OPERATION AND THAT THE USE OF THE SECURITY SYSTEM IS PROHIBITED. THE SECURITY SYSTEM IS IN OPERATION AND THAT THE USE OF THE SECURITY SYSTEM IS PROHIBITED.

THIS FACILITY IS
PROTECTED BY AN

ALARM SYSTEM

Unauthorized entry is prohibited. Violators
will be prosecuted under the provisions
of the UCR or other applicable laws.



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PA051-01

Asset # 6511-Camera,MotionSen-

PA051-01

Asset # 5028-Dehumid-

PA051-01

Asset # 7927-Arms Vault-

PA051-01

Asset # 6460-VaultSecSys-