

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

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

Contractor Personnel on Site:

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

Work Performed:

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

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

To be signed by the Contractor:

Print Name: Technicians Name CRAIG TOOCHER Date: 7/30/2019

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: NICHOLAS S. JORINCA - NW-12 Date: 30 JUL 2019

Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **VAULT DOOR**

SITE AND BLDG #: PA051-01MECHANIC
SIGNATURE: J J FordDATE: 7/30/2019LOCATION/RM #: 118 WO# 9786 ASSET # 7927START TIME: 8²⁰ FINISH TIME: 845

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	✓		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 performed by: General Maintenance Worker

Additional Notes:

CLOSED

RESTRICTED AREA

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CHICAGO, ILLINOIS 60607-7090

SISTEMA DE ALARMA

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THIS FACILITY IS
PROTECTED BY AN

ALARM SYSTEM

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

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PA051-01

Asset # 6511-Camera,MotiionSen-

PA051-01

Asset # 5028-Dehumid-

PA051-01

Asset # 7927-Arms Vault-

PA051-01

Asset # 6460-VaultSecSys-