

A TOE 4

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: PA051-07 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>Series 8550 ✓</u> |
| 3. <u>comb CHANGE REQUESTED</u> |
| 4. <u>TIGHTEN LEVER SCREW</u> |
| 5. <u>Replaced missing mounting screw.</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: Brandon D. Selmyer SFC Date: 20190730

Signed: [Signature]

E-Mail: brandon.d.selmyer.mil@mail.mil

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PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Vault Door

SITE AND BLDG #: PA051-07

MECHANIC
SIGNATURE: [Signature]

DATE: 7/30/2019

LOCATION/RM #: 131 WO# 9761 ASSET # 7890

START TIME: 10¹⁰

FINISH TIME: 10³⁰

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.	<input checked="" type="checkbox"/>		
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.	<input checked="" type="checkbox"/>		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check alignment of dial ring with lock case; correct if necessary.	<input checked="" type="checkbox"/>		
2	Check mounting screws of dial ring and lock case; tighten them, using a thread locking compound.	<input checked="" type="checkbox"/>		
3	Look for corrosion or presence of any foreign matter that will in any manner affect the lock's proper operation.	<input checked="" type="checkbox"/>		
4	Look for any signs of malfunctioning or impending failure.	<input checked="" type="checkbox"/>		
5	Look for any signs of tampering, forced, or covert entry; report this to the local Security and Law Enforcement Office.	<input checked="" type="checkbox"/>		
6	Check Alignment of door with frame	<input checked="" type="checkbox"/>		
7	Check for difficulty in opening, closing or locking the door.	<input checked="" type="checkbox"/>		
8	Replace all defective hardware	<input checked="" type="checkbox"/>		REPLACE MOUNTING SCREW

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:

THIS FACILITY IS
PROTECTED BY AN
ALARM SYSTEM

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ALARM SYSTEM

THIS FACILITY IS
PROTECTED BY AN
ALARM SYSTEM

RESTRICTED AREA

RESTRICTED AREA

CLOSED

RESTRICTED AREA

PA051-07

Asset # 6501-VaultMotionSen-

PA051-07

Asset # 6461-VaultSecSys-

PA051-07

Asset # 6400-Camera-

PA051-07

Asset # 7890-VaultDoor-

PA051-07

Asset # 4432-UH,HW-