

ATTACHMENT J-0200000-05  
FORMS

## CERTIFICATION OF WORK

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

FACID/Building: PA 052-01Date of Visit: 7/31/2019

Contractor Personnel on Site:

1. Toochec
2. Friedman
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

## Work Performed:

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

1. Diebold Block Lock PM, PER LIST.
2. SG 855U Series ✓
3. Door is Green X
4. NO COMB CHANGE REQUESTED (RECONT)
5. LOCK BODY MISSING ONE SCREW -
6. - BECAUSE MIS-TAPPED AT FACTORY. -

To be signed by the Contractor:

Print Name: Technicians Name Craig Toochec Date: 7/31/2019Signed: S. Toochec

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: Paul Overbeck GS9 Date: 3/July/19Signed: P. W. OverbeckE-Mail: Paul.W.Overbeck.civ@mail.mil

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

**SITE AND BLDG #:** PA 052-01

**LOCATION/RM #:** 107 WO# 9792 **ASSET #** 7933

**MECHANIC  
SIGNATURE:**

**DATE:** 7/31/2019

**START TIME:**

8:00

**FINISH TIME:**

9:30

<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>	
<b>SPECIAL INSTRUCTIONS</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	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		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
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>MISSING FROM FACTORY X</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.

To be performed by: General Maintenance Worker

**Additional Notes:**

*X DOES NOT AFFECT OPERATION.*

**RESTRICTED AREA**

清人集解

**CLOSED**



PA052-01

Asset # 7933-Vault Door-

PA052-01

Asset # 5041-Dhumid-

PA052-01

Asset # 6477-MotionSen-

PA052-01

Asset # 6477-MotionSen-

PA052-01

Asset # 6424-MotionSen-