

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

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

Contractor Personnel on Site:

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

Work Performed:

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

1. Diebold BLACK LABEL PM, PER LIST.
2. SG 855U Series ✓
3. DOOR IS GREEN X
4. NO COMB CHANGE REQUESTED (RECENT)
5. LOCK BODY MISSING ONE SCREW -
6. " BECAUSE MIS-TAPPED AT FACTORY. -

To be signed by the Contractor:

Print Name: Technicians Name CRAIG TOOCHICK Date: 7/31/2019

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: Paul Overbeck GS09 Date: 3/July/19

Signed: [Signature]

E-Mail: PAUL.W.OVERBECK.CIV @ mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **VAULT DOOR**

SITE AND BLDG #: PA052-01

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

MECHANIC
SIGNATURE: [Signature]

DATE: 7/31/2019

START TIME: 8:10

FINISH TIME: 9:30

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		✓	MISMADE FROM FACTORY X

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:

X DOES NOT AFFECT OPERATION.

RESTRICTED AREA
WARNING

THIS AREA IS RESTRICTED TO PERSONNEL ONLY. NO OTHER PERSONS ARE TO ENTER THIS AREA WITHOUT THE AUTHORIZATION OF THE PERSONNEL IN CHARGE. VIOLATION OF THIS WARNING MAY RESULT IN DISCIPLINARY ACTION.

THIS FACILITY IS PROTECTED BY AN

ALARM SYSTEM

ANY ATTEMPT TO ENTER THIS FACILITY WITHOUT THE NECESSARY AUTHORIZATION WILL BE DETECTED AND WILL SET OFF THE ALARM.

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-