

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: PA 053-01Date of Visit: 7/31/2019

Contractor Personnel on Site:

1. Toochear
2. Friedman
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1. OVERLY RBD LABEL , PM, PER LIST
2. 8550 Serves
3. NO COMB CHANGE REQUESTED (RECENT)
4. _____
5. _____
6. _____

To be signed by the Contractor:

Print Name: Technicians Name ORALG Toochear Date: 7/31/2019Signed: J. S. Toochear

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 N Overbeck 6505 Date: 31 July 15Signed: P. N. OverbeckE-Mail: Paul.N.overbeck.civ@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VAULT DOOR

SITE AND BLDG #: PA 053-01

LOCATION/RM #: WO# 9762 ASSET # 7891

MECHANIC
SIGNATURE:*J. S. Hall*

DATE: 7/31/2019

START TIME:

955

FINISH TIME: 1055

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.	✓/X		
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	—		None

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 perfomed by: General Maintenance Worker

Additional Notes:

Authorized
Personnel
Only



PA053-01

Asset # 6447-VaultDetection-

PA053-01

Asset # 6513-MotionSen-

PA053-01

Asset # 5042-Dehumid-

PA053-01

Asset # 7891-VaultDoor-