

CERTIFICATION OF WORK

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

FACID/Building: P4 080-01 Date of Visit: 8/1/2019

Contractor Personnel on Site:

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

Work Performed:

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

1. GATE, SWINGS WELL.
2. NOVAVOLT, NO COMB COCK
3. _____
4. _____
5. _____
6. _____

To be signed by the Contractor:

Print Name: Technicians Name CMW/6 Toochecu Date: 8/1/2019
Signed: S. Toochecu

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: Steven J. Davis Date: 1 Aug 2019
Signed: S. J. Davis
E-Mail: steven.j.davis10.civ@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VAULT DOOR

SITE AND BLDG #: PA 080-01

LOCATION/RM #: 108 WO# 9760 ASSET # 7889

MECHANIC
SIGNATURE:

DATE: 8/1/2019

START TIME: 10:15

FINISH TIME: 11:15

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	Review manufacturer's instructions.			
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓/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.	✓	GATE
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.	✓	Door
8	Replace all defective hardware	✓	

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.

1. A qualified locksmith with expertise in GSA locks is required.
2. Prior Coordination with the facility must occur prior to scheduled work. (See suggested coordination questions below)
 - a. Access to Arms room is accompanied. Someone with unaccompanied access MUST be present at all times during scheduled work.
 - b. Coordination AND approval from the Facility Coordinator or Physical Security Officer or PIN Custodian for combination change.

Additional Notes:



PA080-01

Asset # 6446-SecSys-R108

PA080-01

Asset # 6485-MotionSen-R108

PA080-01

Asset # 7889-Vault Door-