

CERTIFICATION OF WORK

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

FACID/Building: PA096-01

Date of Visit: 7/26/2019

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. MOSLER BLACK LABEL
2. F+G 8400 Service Comb
3. VAULT IS GREEN
4. Comb Change requested
5. PM PER LIST
6. _____

To be signed by the Contractor:

Print Name: Technicians Name Craig Toochec Date: 7/26/2019

Signed: S. S. Soile

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: Christina Brown /ES Date: 20190726

Signed: Christina Brown
E-Mail: Christina.L.brown98.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VAULT DOOR

SITE AND BLDG #: PA 096-01

LOCATION/RM #: B8 WO# 9789 ASSET # 7930

MECHANIC
SIGNATURE:*S. S. S. S. S.*

DATE: 7/26/2019

START TIME:

1255

FINISH TIME: 1:30

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.	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	✓		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 description of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:



PA096-01

Asset # 6412-MotionSen-

PA096-01

Asset # 5025-Dehumid-

PA096-01

Asset # 7930-ArmsVault-B8

PA096-01 Dehumidifier

Asset# 5036

PA096-01 Dehumidifier

Asset# 5027