

ATTACHMENT J-0200000-05  
FORMS

## CERTIFICATION OF WORK

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

FACID/Building: PA166-02 Date of Visit: 2/23/2019

Contractor Personnel on Site:

1. <u>TOOCHEER</u>	4. _____
2. <u>TAYLOR</u>	5. _____
3. <u>FNeeman</u>	6. _____

## Work Performed:

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

1. <u>OVERLY REDLABEL, Pm PER LIST</u>	_____
2. <u>STG 8550 /</u>	_____
3. <u>Comb set to '50' STORAGE COMB</u>	_____
4. _____	_____
5. _____	_____
6. _____	_____

To be signed by the Contractor:

Print Name: Technicians Name: CRAIG TOOCHEER Date: 2/23/19Signed: Craig Toocher

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: Shawn McKay Date: 23 Feb 2019Signed: Shawn McKay

E-Mail: \_\_\_\_\_

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

SITE AND BLDG #: PA166-02

MECHANIC  
SIGNATURE:

DATE: 7/23/2019

LOCATION/RM #: 103   WO# 9800   ASSET # 7946

START TIME:

840

FINISH TIME: 950

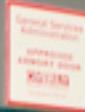
CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered.	✓		
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		
<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	✓		<u>NONE</u>

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:**

*COMB SET TO '50', STORAGE COMB.*



PA166-02

Asset # 6399-Camera-

PA166-02

Asset # 6450-MotionSen-

PA166-02

Asset # 6462-VaultSecSys-

PA166-02

Asset # 7946-ArmsVaultDoor-