

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: PA 168-01 Date of Visit: 7/23/2019

Contractor Personnel on Site:

1. Toochew
2. _____
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1. Ham/Han Red Label , PM Per List
2. STG 2937 ✓
3. Comb Charge
4. _____
5. _____
6. _____

To be signed by the Contractor:

Print Name: Technicians Name CRAIG Toochew Date: 7/23/2019Signed: C. Toochew

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: Burnett, Stevyn J., SFC Date: 23JUL2019Signed: Stevyn J. BurnettE-Mail: stevyn.j.burnett@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VAULT DOOR

SITE AND BLDG #: PA168-01

MECHANIC
SIGNATURE:

DATE: 7/23/2019

LOCATION/RM #: LO8 WO# NONE ASSET # VD2327

START TIME: 7:40

FINISH TIME: 8:10

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.	✓/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:

ILITY IS
D BY AN
SYSTEM
prohibited. Violators
will be prosecuted to the maximum extent
of the law.

ARMED
FORCES

THIS FACILITY IS
PROTECTED BY AN
ALARM SYSTEM

CLOSED

RESTRICTED AREA

THIS ARMS VAULT HAS BEEN DECLARED A
RESTRICTED AREA BY AUTHORITY OF COMMANDING
OFFICER IN ACCORDANCE WITH THE PROVISIONS OF
THE DIRECTIVE ISSUED BY THE SECRETARY OF
DEFENSE ON 20 AUGUST 1964, PURSUANT TO THE
PROVISIONS OF SECTION 21, INTERNAL SECURITY
ACT OF 1950. UNAUTHORIZED ENTRY IS PROHIBITED.
ALL PERSONS AND VEHICLES ENTERING HEREIN ARE
LIBLE TO SEARCH, PHOTOGRAPHING OR MAKING
NOTES, DRAWINGS, MAPS OR GRAPHIC
REPRESENTATIONS OF THIS AREA OR ITS ACTIVITIES
ARE PROHIBITED UNLESS SPECIFICALLY
AUTHORIZED BY THE COMMANDER. ANY SUCH
MATERIAL FOUND IN THE POSSESSION OF
UNAUTHORIZED PERSONS WILL BE CONFISCATED.

VD2327