

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. <u>TOOCHEN</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

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

- | |
|---|
| 1. <u>HAMILTON RED LABEL, PM PER LIST</u> |
| 2. <u>STG 2937 ✓</u> |
| 3. <u>COMB Charge</u> |
| 4. _____ |
| 5. _____ |
| 6. _____ |

To be signed by the Contractor:

Print Name: Technicians Name CRAIG TOOCHEN Date: 7/23/2019Signed: [Signature]

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., MSG Date: 23 JUL 2019Signed: [Signature]E-Mail: stevyn.j.burnett.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **Vault Door**

SITE AND BLDG #: PA168-01MECHANIC
SIGNATURE: *[Signature]*DATE: 7/23/2019LOCATION/RM #: L08 WO# NONE ASSET # VD2327START TIME: 740FINISH TIME: 8¹⁰

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	✓		<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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

ILITY IS
D BY AN
SYSTEM

prohibited. Violators
under the provisions of
applicable laws.

RAMPTON

THIS FACILITY IS
PROTECTED BY AN

ALARM SYSTEM

UNAUTHORIZED ENTRY PROHIBITED
NO TO BEADGARDIAN-AL STATION N
IN JCA 11-000 11/01/01-01/01/01

CLOSED

RESTRICTED AREA

THIS AREA 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 1994, PURSUANT TO THE
PROVISIONS OF SECTION 25, INTERNAL SECURITY
ACT OF 1950. UNAUTHORIZED ENTRY IS PROHIBITED
ALL PERSONS AND VEHICLES ENTERING HEREIN ARE
LIABLE 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