

CERTIFICATION OF WORK

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

FACID/Building: PA171-01 Date of Visit: 7/30/2019

Contractor Personnel on Site:

1. Todd Cecil
2. Friedman
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

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

1. OVERLY RED LABEL , PM PG LIST
2. 85503SERIES ✓
3. CAMB CHANGE REQUESTED.
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

To be signed by the Contractor:

Print Name: Technicians Name CRAIG TOEDICK Date: 7/30/2019

Signed: S. Cecil

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: JOSHUA KROL Date: 7/30/2019

Signed: J. Krol

E-Mail: Josh.Krol@wmmi.mil

Civi Management Inc.

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

SITE AND BLDG #: PA 171-01

LOCATION/RM #: 108A WO# 9801 ASSET # 7947

MECHANIC  
SIGNATURE:

DATE: 7/30/2019

START TIME: 9:40

FINISH TIME: 10:00

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.	NA		
<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	✓		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:



PA171-01

Asset # 6449-VaulyDetSys-

PA171-01

Asset # 6451-VaultMotSen-

PA171-01

Asset # 6393-Camera-

PA171-01

Asset # 5055-Dehumid-

PA171-01

Asset # 7947-ArmsVaultDoor-