

## CERTIFICATION OF WORK

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

FACID/Building: WV043-01Date of Visit: 7/26/2019

Contractor Personnel on Site:

1. Toochecil
2. Friedman
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

## Work Performed:

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

1. GATE SWINGS NEED
2. NO COMB LOCK
3. NO VAULT
4. NOT MUCH ON PM LIST TO DO.
5. \_\_\_\_\_
6. \_\_\_\_\_

To be signed by the Contractor:

Print Name: Technicians Name CRAIG Toochecil Date: 7/26/2019Signed: C. Toochecil

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: SSG Sacco, Steven S. Date: 20190726Signed: Steve S. SaccoE-Mail: Steven.S.Sacco.mil@mail.mil

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

SITE AND BLDG #: WV043-01LOCATION/RM #: WO#9778 ASSET # 7916MECHANIC  
SIGNATURE:S. JohnsonDATE: 7/26/2019START TIME: 10:30FINISH TIME: 10:45

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
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.		✓	<u>GATE, NO VAULT</u>
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 perfomed by: General Maintenance Worker

Additional Notes:



WV043-01

Asset # 6483-MotionSen-

WV043-01

Asset # 6491-Camera-

WV043-01

Asset # 7916-ArmsVault-