

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: WVOS3-01 Date of Visit: 7/26/2019

Contractor Personnel on Site:

- | | |
|-------------------|----------|
| 1. <u>TOOCHEK</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

1. OVERLY RED LABEL X-07. *
2. TIGHTENED LEVER SCREW !
3. NO COMB CHANGE REQUESTED.
4. PM PER LIST
5. _____
6. * THIS IS AN 'ARMS' VAULT, NEEDS S+G 2937.

To be signed by the Contractor:

Print Name: Technicians Name CRAIG TOOCHEK Date: 7/26/2019

Signed: 

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: Andrew P. Popik GS-11 Date: 20190726

Signed: 

E-Mail: andrew.p.popik.civ@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST VAULT DOOR

SITE AND BLDG #: WV053-01MECHANIC
SIGNATURE: *[Signature]*DATE: 7/26/2019LOCATION/RM #: 146 WO# NONE ASSET # 7906START TIME: 8⁵⁰ AMFINISH TIME: 9¹⁰

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.	N/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.	✓		TIGHTENED LEVER SCREW!
3	Look for corrosion or presence of any foreign matter that will in any manner affect the lock's proper operation.	✓		1-
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:

Authorized
Personnel
Only

FIRE
DANGER
INSIDE

4

NOTICE
This door is
locked. This door
may not be opened
without the proper
key or code.

PA053-01

Asset # 6447-VaultDetection-

PA053-01

Asset # 6513-MotionSen-

PA053-01

Asset # 5042-Dehumid-

PA053-01

Asset # 7891-VaultDoor-