

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: WV0S3-01Date of Visit: 7/26/2019

Contractor Personnel on Site:

1. Toochek
2. _____
3. _____
4. _____
5. _____
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 5+G 2937.

To be signed by the Contractor:

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

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: 20190726Signed: Andrew P. PopikE-Mail: andrew.p.popik.civ@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VAULT DOOR

SITE AND BLDG #: WV053-01

MECHANIC
SIGNATURE: *C. S. Ford*

DATE: 7/26/2019

LOCATION/RM #: 146 WO# NONE ASSET # 7906

START TIME: 8:50 AM

FINISH TIME: 9:10

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.	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 COVER 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 discription of the deficiency.

To be perfomed by: General Maintenance Worker

Additional Notes:

Authorized
Personnel
Only



PA053-01

Asset # 6447-VaultDetection-

PA053-01

Asset # 6513-MotionSen-

PA053-01

Asset # 5042-Dehumid-

PA053-01

Asset # 7891-VaultDoor-