

CERTIFICATION OF WORK

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

FACID/Building: Rockville MD 20850 Date of Visit: 9/26/19

Contractor Personnel on Site:

1. Patrick Donovan 2. Daniel L. Johnson

Work Performed:

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

1. 8270, Vault door + Security System

Service Calls – Service Call Number and Description

1. CSS# _____
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Donovan Date: 9/26/19

Signed: [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: MSgt Jennifer Contreras Date: 26 Sept 19

Signed: [Signature]

E-Mail: Jennifer.Contreras

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
SECURITY SYSTEM

SITE AND BLDG #: Rockville MD021
LOCATION/RM#: Unit WO# 8270 ASSET # 566

MECHANIC SIGNATURE: H. B. DATE: 9/26/19
START TIME: 12:00 FINISH TIME: 12:45

Preventative Maintenance Program Checklist			
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 to.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydrauic, electrical, mechanical, or thermal energy prior to beginning work.	<input checked="" type="checkbox"/>	
3	Test the control panels for communications to the monitoring center, sirens, tampers, cameras, and strobe lights.	<input checked="" type="checkbox"/>	
4	Inspect and test the operation of all detection devices	<input checked="" type="checkbox"/>	<u>Met</u>
5	Check power supplies	<input checked="" type="checkbox"/>	<u>Met</u>
6	Verify that no compromise to devices has occurred (compromise of devices could be from building alterations, partitions, furniture or other obstacles)	<input checked="" type="checkbox"/>	
7	Test the batteries on remotes and wireless sensors	<input checked="" type="checkbox"/>	
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:			

*Asset# 1273
1274
1275*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

VAULT DOOR

SITE AND BLDG #: Rockville MD021LOCATION/RM #: Kelt WO# 8270 ASSET # 1279MECHANIC SIGNATURE: John D. Dickey DATE: 11/26/19START TIME: 12:50 FINISH TIME: 1:20

ITEM	DESCRIPTION	NOTES	REMARKS	REMARKS
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.			
3	Check alignment of dial ring with lock case; correct if necessary.	✓		
4	Check mounting screws of dial ring and lock case; tighten them, using a thread locking compound.	✓		
5	Look for corrosion or presence of any foreign matter that will in any manner affect the lock's proper operation.	✓		
6	Look for any signs of malfunctioning or impending failure.	✓		
7	Look for any signs of tampering, forced, or covert entry; report this to the local Security and Law Enforcement Office.	✓		
8	Check Alignment of door with frame	✓		
8	Check for difficulty in opening, closing or locking the door.	✓		
8	Replace all defective hardware			

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: