

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: PA051-22701 Date of Visit: 7/30/2019

Contractor Personnel on Site:

1. Toochec
2. Friedman
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1. OVERLY BARRED LABEL, PM PER LIST.
2. STG 8550 Server ✓
3. COMVAULT IS SET ON STORAGE COMB.
4. VAULT IS ORANGE, X on MUNICIPAL. X
5. NO GSA LABEL ON FACE X
6. _____

To be signed by the Contractor:

Print Name: Technicians Name Craig Toochec Date: 7/30/2019Signed: Craig Toochec

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: Nichols S Jonsay / WG-12 Date: 30JUL19Signed: Nichols S Jonsay

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VAULT DOOR

SITE AND BLDG #: PA 051-22701
LOCATION/RM #: 119 **WO#** None **ASSET #** 7948

MECHANIC
SIGNATURE: *S. J. Schell*

DATE: 7/30/2019

START TIME: 9:00

FINISH TIME: 9:20

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.	✓		
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:

COMB SET TO 50-25-50

SECURED

119

PA051-22701

Asset # 7948-Vault Door-
PA051-22701

Asset # 6487-MotionSen-

PA051-22701

Asset # 6459-VaultSecSys-

PA051-22701

Asset # 6398-Camera-