

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: PA051-2270 Date of Visit: 7/30/2019

Contractor Personnel on Site:

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

Work Performed:

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

1. OVERLY PAIRED LABEL, PM PER LIST.
2. STG 8550 Series ✓
3. COMBVAULT IS SET ON STORAGE COMP.
4. VAULT IS ORANGE, X OR MARKED. X
5. NO GSA LABEL ON FACE X
6. _____

To be signed by the Contractor:

Print Name: Technicians Name C. J. RL Date: 7/30/2019

Signed: CRAIG TOOCHELL

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: NICHOLAS S. JOZINSKY / WG-12 Date: 30 JUL 19

Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **VAULT DOOR**

SITE AND BLDG #: PA 051-22701

MECHANIC SIGNATURE: [Signature]

DATE: 7/30/2019

LOCATION/RM #: 119 WO# NONE ASSET # 7948

START TIME: 910.

FINISH TIME: 920

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	N/A		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 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-