

CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE

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

FACID/Building: PA051-04-07 Date of Visit: 7-30-19

Contractor Personnel on Site:

1. Anthony Friedman 3.
2. TooCheck 4.

Work Performed:

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

1. PM-AN-5358A, WO 9701
2. Asset 6469 Camera, 6400 Camera,
3. 6461 Security, 6501 Motion,
4. PM-SA-7685, WO: 9943
5. Asset 7867 Door

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Anthony Friedman Date: 7-30-19

Signed: Atty F

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: Gregg Anthony Date: 7/30/19

Signed: Gregg Anthony

E-Mail: gregg.d.anthony.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **DOOR KEYPAD / CARD READER**

SITE AND BLDG #: PA051-07MECHANIC SIGNATURE: Atty E LDATE: 7-30-19LOCATION/RM #: Front Entry WO# 9943 ASSET # 7867START TIME: 10:10 AMFINISH TIME: 10:30 AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (If task complete it is checked and notes are explained)
		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 to.	✓		
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.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	If applicable, test the controls for communications to the monitoring center. Inspect key pad for sticking keys and LED lights proper operation.	✓		
2	Check power supplies. Clean keys and pad with a quick dry electrical cleaner. Wipe unit down.	✓		
3	Inspect and test the operation of device -Observe unit in use.	✓		
4	Ensure proper protection of all visible wiring and conduits.	✓		
5	Verify that no compromise to devices has occurred (compromise of devices could be from building alterations, partitions, furniture or other obstacles). Any deficiencies found open a CM work order in Maximo and quote will be provided for CM repairs. Notate in note Column.	✓		

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.

be performed by: General Maintenance Worker

Additional Notes: