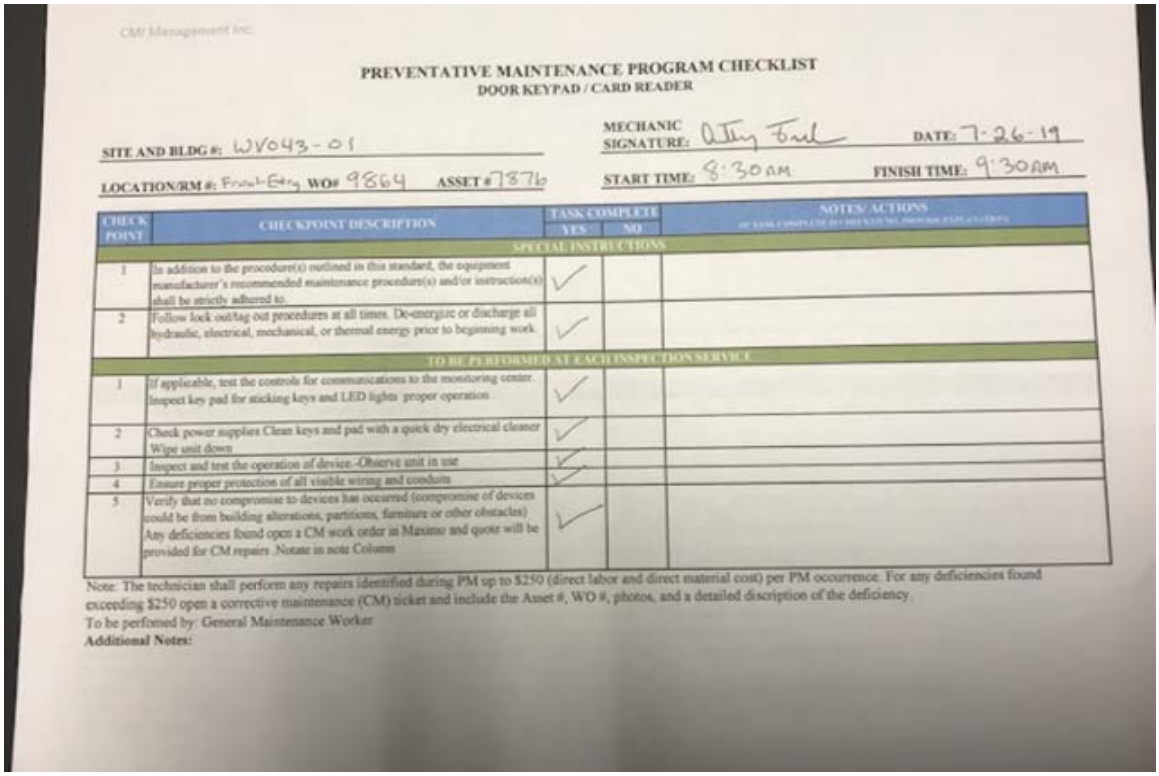


C&I Management Inc.

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
DOOR KEYPAD / CARD READER

SITE AND BLDG #: WV043-01

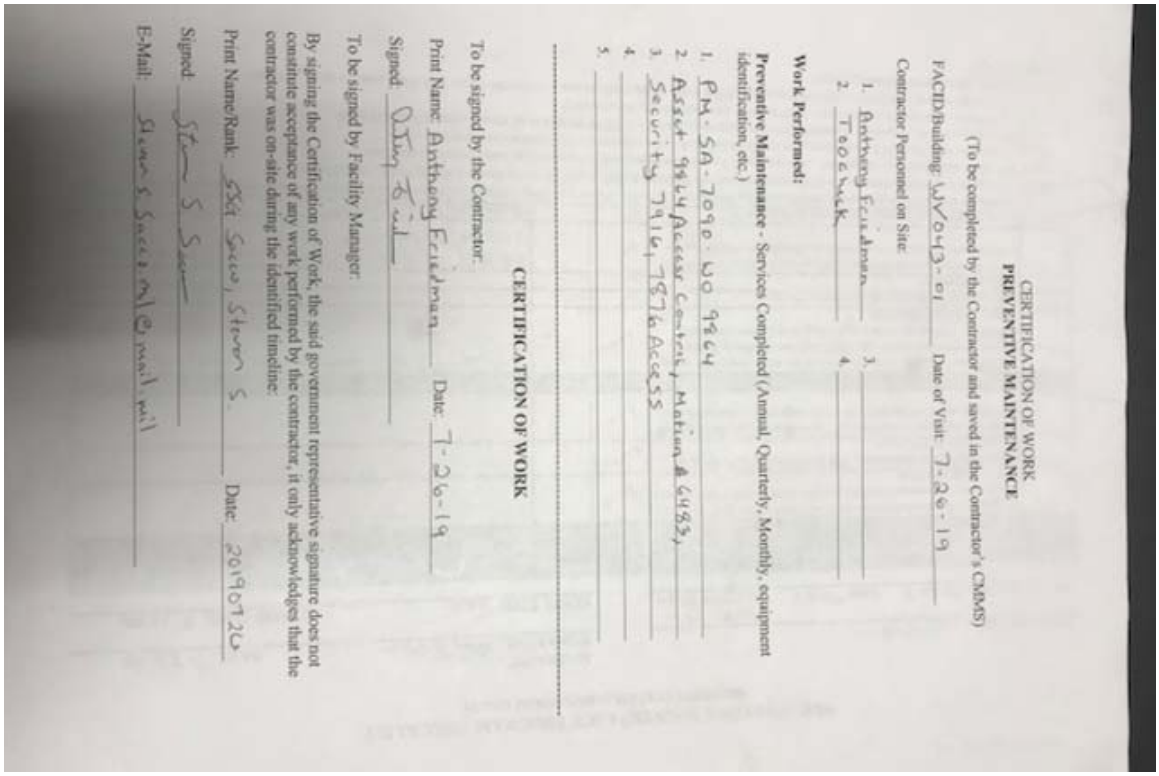
MECHANIC SIGNATURE: [signature] DATE: 7-26-19

LOCATION/RM #: Front Entry WO# 9864 ASSET # 7876

START TIME: 8:30AM FINISH TIME: 9:30AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES	TASK COMPLETE NO	NOTES/ ACTIONS (IF TASK COMPLETE IS NOT YES, INSERT EXPLANATION)
	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 discription of the deficiency.
To be perfomed by: General Maintenance Worker
Additional Notes:



CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: WV043-01 Date of Visit: 7-26-19

Contractor Personnel on Site:

1. Anthony Friedman 3.
2. Todd Beck 4.

Work Performed:

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

1. PM-SA-7090-WO 9864
2. Asset 9844 Access Control, Main # 6483,
3. Security 7916, 7876 Access
4.
5.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Anthony Friedman Date: 7-26-19

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: Sgt Sisco, Steven S. Date: 20190726

Signed: [signature]

E-Mail: steven.s.sisco.mil@mail.mil