

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: MD 005 Date of Visit: 8/27/18

Contractor Personnel on Site: CSS. 14995 W.P. 5243

- | | |
|-----------------------------|----------|
| 1. <u>John Brown</u> | 3. _____ |
| 2. <u>Advanced Security</u> | 4. _____ |

Work Performed:

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

1. Slam
2. test from door vault
3. chug Battery
4. test motion
5. chug combo

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Johnny W. Brown Date: 8/27/18

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: SSG. LORRAINE M. ADAMS Date: _____

Signed: [Signature]

E-Mail: lorraine.m.adams2.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **SECURITY SYSTEM (ARMS ROOM ONLY)**

SITE AND BLDG #: MDO05 MECHANIC SIGNATURE: [Signature] DATE: 8/27/18

LOCATION/RM #: Arms Rm WO# 1162 ASSET # 1162 START TIME: 0900 FINISH TIME: 1130

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 to.	/		
2	Review manufacturer's instructions. SEE End User Handbook (Separate Attachment) for all DSC Panels	/		
3	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	Test the control panels for communications to the monitoring center, sirens, tampers, cameras, and strobe lights. (SEE End User Handbook for testing procedures). Replace any faulty sensor, verify with Central Monitoring Station that it is fully functional.	/		
2	Inspect and test the operation of all detection devices	/		
3	Check power supplies	/		
4	Verify that no compromise to devices has occurred (compromise of devices could be from building alterations, partitions, furniture or other obstacles)	/		
5	Load test batteries and if needed recommend for replacement.	/		

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.

1. A qualified alarm technician is a requirement. A minimum of 5 years experience with Intrusion Detection Systems is required.
2. Prior Coordination with the facility must occur prior to scheduled work. (See suggested coordination questions below)
 - a. Access to Arms room is accompanied. Someone with unaccompanied access MUST be present at all times during scheduled work.
 - b. All cages with motion sensors should be open. Multiple unit coordination may be necessary.
 - c. In the event that all sensors could not be tested due to accessibility every attempt will be made to test the sensor and if unsuccessful must be noted.
 - d. Ensure facility has access to Maintenance Key.

Additional Notes:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

VAULT DOOR

SITE AND BLDG #: MD 005

Arms

LOCATION/RM #: Vault WO# 5243

ASSET # 1165

MECHANIC
SIGNATURE: *Ch W.B.*

DATE: 8/27/18

START TIME: 0900

FINISH TIME: 11:30

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	Review manufacturer's instructions.	/		
3	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	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	/		

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.

1. A qualified locksmith with expertise in GSA locks is required.
2. Prior Coordination with the facility must occur prior to scheduled work. (See suggested coordination questions below)
- a. Access to Arms room is accompanied. Someone with unaccompanied access MUST be present at all times during scheduled work.
- b. Coordination AND approval from the Facility Coordinator or Physical Security Officer or PIN Custodian for combination change.

Additional Notes:

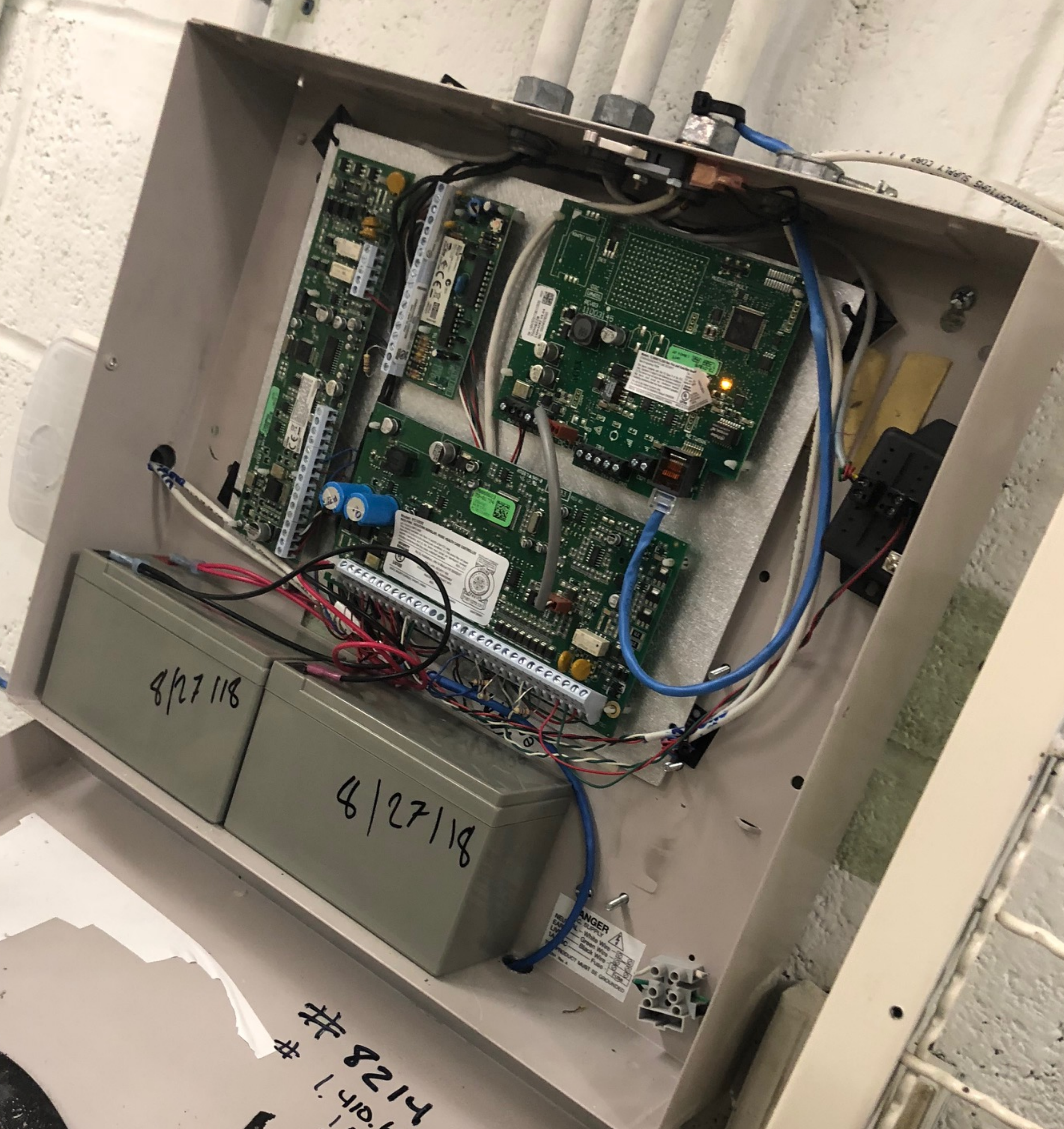


CABINET TAMPER

214
633.0893
TMP
95





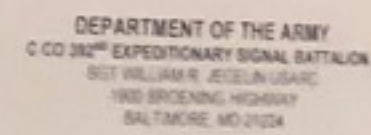


8/27/18

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WARNING
DANGER
ELECTRIC SHOCK
Hazardous Voltage
Do Not Touch
When Power is On
Product must be grounded

8214
1. 410.633-0893
2. Door TMP
3. MOT
4. Siren TMP
5. 6
7. Dussess



AFRC-SGA-A-SC-CO

26 October 2015

MEMORANDUM FOR RECORD

SUBJECT: Authorization to Store Sensitive Items in the SGT William Jevlin Army Reserve Center Arms Vault for the C co 39th ESB.

- I. In accordance with the provisions of AR 190-46, para 4-18b, the storage of the following high priority-sensitive items are authorized to be stored in SGT William Jecelin Army Reserve Center Arms Vault for the C co 392nd ESB.

<u>LN</u>	<u>Item Description</u>	<u>QTY</u>
C1878	COM SE ANUSK-2CRV3	14
FA1003	HGF-9475EC	4
144995	1.3CR GRN 40MM M203	12
M09069	MACH GUN 5.56MM M249	12
M9262	LMC 5.56MM M249	140
M79678	MOMO NIVIS ANPVS-J4	2
M92362	MACH GUN 40MM MK19	3
N04732	NIVIS ANPVS-4 B3M0	12
N05482	NIGHT VIS G ANPVS-7B	1
N96248	NA SE SA AN PGN-15A1	70
P93152	PISTOL 9MM AUTOMATIC	11
R45463	RICV TR RT-1220FC4C	36
R62247	RADIO SET ANPRC-170	75
R83247	RIFLE 5.56MM M16A2	6
R93035	RIFLE 5.56MM M4	2
R97234	SPCH SEC EQ T90CXY7	138
S01373	SSE 24VDC T90CXY8	1
S01441	SHIRT REFLEX	4
S60288	ANPVS-116V12	2
S90333	RT70 ANPVS-15CV1	1
S90033	RACK, STORAGE, SMALL ARMS	12
ZA9748	RACK, STORAGE, SMALL ARMS	
ZA955W	RACK, STORAGE, SMALL ARMS	
ZA9509		

Mr. David Focking who can be reached at 761-410-8111.

590001 RACK, STORAGE, SMALL
ZA9548 RACK, STORAGE, SMALL
ZA955W RACK, STORAGE, SMALL, ARMS
ZA9569

FOR OFFICIAL USE ONLY



AFRC-SCA-A-SC-000

MEMORANDUM FOR RECORD

SUBJECT: Storage of Sensitive Information

1. Sensitive items/high value items will be stored in the strongest available. In the event there is no space available, they will be stored in the next strongest available.
2. A copy of this memorandum will be posted in the storeroom.
3. POC for this memorandum is: Mr. David Hendricks at least 7740 x 1018 or by email: dah114@hawaii.gov

WOLF
EPC
C



