

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building NY030

Date of Visit: 1/17/2019

Contractor Personnel on Site:

1. <u>Tim Carson</u>	4. _____
2. _____	5. _____
3. _____	6. _____

Service Call Number

CSS# 14615

WOS# 4859

Description of Repair:

Tested and inspected Intrusion System in
Armory/Vault. 2 motion detectors, and 2 Door Contacts

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tim Carson Date: 1/17/2019

Signed: Tim Carson

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: John F. Granata AFOS Date: 01/17/19

Signed: John F. Granata

E-Mail: john.f.granata.ctr@mail.mil

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: NY030 Date of Visit: 17 OCT 18

Contractor Personnel on Site:

- | | |
|-----------------------|----------|
| 1. <u>Eric Taylor</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Service Call Number

CSS# 14615 WO# 4959

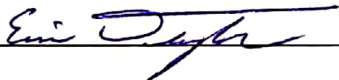
Description of Repairs

Performed PM and inspection of vault doors and locks.
All locks and hinges were lubricated and checked for proper
operation.

CERTIFICATION OF WORK

To be signed by the Contractor:

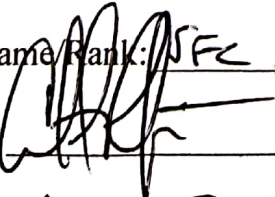
Print Name: Eric Taylor Date: 17 OCT 18

Signed: 

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: SFC Anthony Rodriguez Date: 20181017

Signed: 

E-Mail: ANTHONY.RODRIGUEZ9.wil@mail.mil

Vault NY030

This opening does not meet the requirements as specified in AA-D-600 for an armory vault door. This opening consists of a pair of outswing wooden doors with sheet metal screwed to them immediately followed by a pair of inswing wooden doors with sheet metal screwed to them. The locks on these doors do not meet the current requirements laid out in FF-L-2937 for an armory vault nor do they meet the past requirements of UL 768 Group 1 or 1R certifications. While the outer doors are secured with GSA recognized Sargent and Greenleaf padlocks and the inner doors also have multiple locks on them, these doors are a serious security risk and do not come close to meeting any AA-D-600 specification.

With the advent of modern power tools, access to this vault may be gained in 60 seconds or less in its current state. I cannot stress enough how much of a security risk this opening is especially with an exterior door just a few steps away. I would strongly recommend the replacement of this vault door as soon as physically possible in order to comply with the standards set out in AA-D-600.

ALARM
UNAUTHORIZED ENTRY IS
PROHIBITED VIOLATORS WILL
BE PROSECUTED UNDER THE
PROVISIONS OF THE UCMJ
OR OTHER APPLICABLE LAWS



HAVE
SIGN
POSTED

WARNING
RESTRICTED AREA — KEEP OUT
AUTHORIZED PERSONNEL ONLY

NO ENTRY INTO THIS RESTRICTED
AREA WITHOUT CONSENT TO SEARCH
PERSONNEL AND THE PROPERTY UNDER
CONTROL

INTERNAL SECURITY ACT OF 1950
SECTION 21; 50 U.S.C. 797 (1976)

RESTRICTED AREA **WARNING!**

THIS AREA HAS BEEN DECLARED A RESTRICTED AREA BY AUTHORITY OF
COMMANDING OFFICER IN ACCORDANCE WITH THE PROVISIONS OF THE
DIRECTIVE ISSUED BY THE SECRETARY OF DEFENSE ON 20 AUGUST 1954,
PURSUANT TO THE PROVISIONS OF SECTION 21, INTERNAL SECURITY ACT
OF 1950. UNAUTHORIZED ENTRY IS PROHIBITED. ALL PERSONS AND
VEHICLES ENTERING HEREON ARE LIABLE TO SEARCH, PHOTOGRAPHING,
MAKING NOTES, DRAWINGS, MAPS, OR GRAPHIC REPRESENTATIONS OF
THIS AREA OR ITS ACTIVITIES IS PROHIBITED UNLESS SPECIFICALLY
AUTHORIZED BY COMMANDING OFFICER. ANY SUCH MATERIAL FOUND IN
POSSESSION OF UNAUTHORIZED PERSONS WILL BE CONFISCATED.

(AG 380.01(23 JAN 58) ACS1)