

CERTIFICATION OF WORK

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

FACID/Building: NY023 #200

Date of Visit:

4/11/2023

Location Address: FT. TOTTEN, NEW YORK  
118 DUANE ROAD

Contractor Personnel on Site:

CARL CAMPBELL

Work Performed: VAULT PM on 2 Vaults

Service Calls – PO/CSS# CSS# 92735

Please take pictures and send with quote

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: CARL CAMPBELL

Date:

4/11/2023

Signed: Carl Campbell

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site.

Print Name/Rank: PETER D. COMITO AFQS Date: 4.11.23

Signed: P. D. Comito

Email: PETER.D.COMITO@US.ARMY.MIL

## GSA SAFE & VAULT INSPECTION CHECK LIST

**DATE:** 4/11/2023 **MAKE:** DIEBOLD/MOSLER

**MODEL:** 5A **SERIAL #** 3550804

**AGENCY:** U.S. ARMY

**ADDRESS:** FT. TOTTEN, NY

**CHECK OPERATION AND TIGHTNESS OF ITEMS LISTED BELOW.**

**LIST ANY COMMENTS IN THE SPACE PROVIDED.**

**PLACE CHECK MARK NEXT TO ITEM NUMBER IF FUNCTION OK.**

- 1. DIAL COMBINATION, CHECK TOLERANCE
- 2. DIAL FREEDOM TO TURN
- 3. DIAL RING SECURITY
- 4. COMBINATION LOCK COVER SCREWS
- 5. COMBINATION LOCK LEVER SCREW
- 6. COMBINATION LOCK MOUNT SCREWS
- 7. COMBINATION LOCK SPLINE KEY, SPINDLE NUT, OR SCREW
- 8. COMBINATION LOCK DIAL HUB TO SPINDLE SLIPPAGE
- 9. COMBINATION LOCK BOLT EXTENSION MOUNT SCREWS
- 10. EXTERIOR BOLT WORK HANDLE FOR PLAY
- 11. INTERIOR BOLT WORK HANDLE FOR PLAY
- 12. BOLT WORK DETENT-HOLD BACK MECHANISM
- 13. EMERGENCY ESCAPE MECHANISM OPERATION
- 14. EMERGENCY ESCAPE ACCESS DOOR KEY PRESENT AND OPERATING
- 15. BOLT MECHANISM LINKAGES FOR TIGHTNESS (REMOVE DOOR PANEL)
- 16. LUBRICATE BOLT LINKAGES AS NECESSARY
- 17. SAFE DOOR CLEARANCE TO FRAME
- 18. SAFE DOOR LEVEL AND PLUMB (NO DRIFT)

*4/11/2023 Carl Layzell GSA MBA0073*

**Cc/6.20**

## GSA SAFE & VAULT INSPECTION CHECK LIST

**DATE:** 4/11/2023 **MAKE:** MOSLER

**MODEL:** NOT GSA  
INSULATED VAULT DOOR **SERIAL #** 143993 OR 26644-3

**AGENCY:** US ARMY

**ADDRESS:** FT TOTTEN, NY

**CHECK OPERATION AND TIGHTNESS OF ITEMS LISTED BELOW.**

**LIST ANY COMMENTS IN THE SPACE PROVIDED.**

**PLACE CHECK MARK NEXT TO ITEM NUMBER IF FUNCTION OK.**

- 1. DIAL COMBINATION, CHECK TOLERANCE
- 2. DIAL FREEDOM TO TURN
- 3. DIAL RING SECURITY
- 4. COMBINATION LOCK COVER SCREWS (REMOVED) X-10
- 5. COMBINATION LOCK LEVER SCREW
- 6. COMBINATION LOCK MOUNT SCREWS (2 SCREWS HAVE NO MOUNT HOLES)
- 7. COMBINATION LOCK SPLINE KEY, SPINDLE NUT, OR SCREW
- 8. COMBINATION LOCK DIAL HUB TO SPINDLE SLIPPAGE
- 9. COMBINATION LOCK BOLT EXTENSION MOUNT SCREWS
- 10. EXTERIOR BOLT WORK HANDLE FOR PLAY
- 11. INTERIOR BOLT WORK HANDLE FOR PLAY
- 12. BOLT WORK DETENT-HOLD BACK MECHANISM
- 13. EMERGENCY ESCAPE MECHANISM OPERATION (REMOVED)
- 14. EMERGENCY ESCAPE ACCESS DOOR KEY PRESENT AND OPERATING
- 15. BOLT MECHANISM LINKAGES FOR TIGHTNESS (REMOVE DOOR PANEL)
- 16. LUBRICATE BOLT LINKAGES AS NECESSARY
- 17. SAFE DOOR CLEARANCE TO FRAME
- 18. SAFE DOOR LEVEL AND PLUMB (NO DRIFT)

Cc/6.20

Carl Campbell 4/11/2023 #GSA MBA 0073

