

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: P COMITO AFAS Date: 4.11.23

Signed: P. Comito

Email: PETER.D.COMITO@TRARMY.MIL

GSA SAFE & VAULT INSPECTION CHECK LIST

DATE: 4/11/2023 MAKE: DIABOLD/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)

Cc/6.20

4/11/2023 Carl Landell GSA MBA0073

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.

- NA 1. DIAL COMBINATION, CHECK TOLERANCE
- ✓ 2. DIAL FREEDOM TO TURN
- ✓ 3. DIAL RING SECURITY
- ✓ 4. COMBINATION LOCK COVER SCREWS ~~(2 SCREWS HAVE NO MOUNT HOLES)~~ X-10
- ✓ 5. COMBINATION LOCK LEVER SCREW
- X 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
- NA 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 ~~(1 SCREW HAVE NO MOUNT HOLES)~~
- NA 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

