FED-STD-809D

No.	Item	Yes	No	N/A
6.2	Check for modifications (repainting, alterations, unauthorized marking, camouflaged repairs or engraving).	✓		
6.3	Check affixed GSA Certification Label.	✓		
6.4	Check bolt work linkage connections and lubrication of bolt work and hinges.	✓		
6.5	Check bolt work detent mechanism for proper function.	✓		
6.6	Check for ease of opening and closing operations.	✓		
6.7	Check alignment of door frame (door should swing open smoothly without dragging or sagging).	✓		
6.8	Check operation of the emergency escape mechanism.	✓		
6.9	Vault door sag or drag on the floor.	✓		
6.10	Cracked or broken welds, tampering, excessive rust, unauthorized modifications	✓		
6.11	Missing GSA Certification Label.		✓	
6.12	Bolt links falling apart, missing, or broken.		✓	
6.13	Lock: Federal Specification FF-L-2740/2937 combination lock in place.	✓		
6.14	Check front of lock for alignment and looseness.	✓		
6.15	Check dial for ease of spinning and "power up" procedures.	✓		
7.0	Lock operation for security containers or vaults:			
7.1	Locks are loose.		✓	
7.2	Lock abruptly stops while spinning the dial to open the container.		✓	
7.3	Lock dial starts to pull away from the lock.		✓	
7.4	Display on the lock shows partial numbers or numbers start skipping.			✓
7.5	For X-08 and X-09 locks, the lock is missing the round pin head located about the back center of the lock.			✓

2 of 2

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Job #16106
U.S Army ReserveCenter Fort Totten 118 Duane Road Fort Totten, NY 11359
04/30/2021 10:38 AM

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

FACID/Building: 058 / 200 Date of Visit: 4/28/21

Location Address: 200 ROUTE 25A SHOREHAM, NY 11786

Contractor Personnel on Site: CARL CAMPBELL

Work Performed: A 99M, ON OVERLY VAULT DOOR BS-1198

Service Calls – PO/CSS#

Please take pictures and send with quote

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: CARL CAMPBELL Date: 4/28/21

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: [illegible] / GS9 Date: 4/28/21

Signed:

Email: [illegible]@mail.mil

Job #16106
U.S Army ReserveCenter Fort Totten 118 Duane Road Fort Totten, NY 11359
04/30/2021 12:18 PM

FED-STD-809D

Table 2. Operational Visual Inspection Checklist

OPERATIONAL VISUAL INSPECTION CHECKLIST FOR SECURITY CONTAINERS AND VAULT DOORS 4/28/21

Note: If necessary, move class fied material to another security container, secure room, or vault until repairs are completed. OVERLY CLASS 5 SERIA BS-1198 FACID=058

No.	Item	Yes	No	N/A
1.0	SF700 completed and stored as local and national policy security regulations dictate	✓		
2.0	Exterior of security container:			
2.1	Check for cracks, broken welds, tampering, and environment effects (rust, moisture, mold, corrosion).	✓		
2.2	Check for modifications (repainting, alterations, unauthorized marking, camouflaged repairs or engraving).	✓		
2.3	Check affixed GSA Certification Label. ~~[illegible]~~ N/A	✓		
3.0	Lock:			
3.1	Federal Specification FF-L-2740/2937 combination lock in place.	✓		
3.2	Check front/back of lock for alignment and looseness.	✓		
3.3	Check dial for ease of spinning and ~~"power up"~~ procedures.	✓		
3.4	Check digital number display for digit visibility.			✓
3.5	Check behind the lock for a drill plate and/or punch plate. (The drill plate is a thick piece of hardened metal usually found behind the lock between the lock and punch plate. The punch plate is a thinner piece of hardened metal which slides into the groves behind the lock housing and is between the lock housing and the cover plate.)			✓
4.0	Release and opening drawer mechanism:			
4.1	Check for ease of operation.	✓		
4.2	Check the handle (should "spring back" when the bolt release is engaged).	✓		
5.0	Drawers:			
5.1	Check for alignment.			✓
5.2	Check for ease of opening or closing operations (drawers should slide with no resistance).			✓
5.3	Check for debris on, or dryness or excessive lubrication of, sliding rails.			✓
5.4	Check for missing screws			✓
5.5	Check for metal shavings on the ledge of the container where the drawer closes.			✓
6.0	Vault doors:			
6.1	Check for cracks, broken welds, tampering, and environment effects (rust, moisture, mold, corrosion).	✓		

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Job #16106
U.S Army ReserveCenter Fort Totten 118 Duane Road Fort Totten, NY 11359
04/30/2021 12:18 PM

FED-STD-809D

No.	Item	Yes	No	N/A
6.2	Check for modifications (repainting, alterations, unauthorized marking, camouflaged repairs or engraving).	✓		
6.3	Check affixed GSA Certification Label.	✓		
6.4	Check bolt work linkage connections and lubrication of bolt work and hinges.	✓		
6.5	Check bolt work detent mechanism for proper function.	✓		
6.6	Check for ease of opening and closing operations.	✓		
6.7	Check alignment of door frame (door should swing open smoothly without dragging or sagging).	✓		
6.8	Check operation of the emergency escape mechanism.	✓		
6.9	Vault door sag or drag on the floor.	✓		
6.10	Cracked or broken welds, tampering, excessive rust, unauthorized modifications.	✓		
6.11	Missing GSA Certification Label.		✓	
6.12	Bolt links falling apart, missing, or broken.		✓	
6.13	Lock: Federal Specification FF-L-2740/2937 combination lock in place.	✓		
6.14	Check front of lock for alignment and looseness.	✓		
6.15	Check dial for ease of spinning and ~~"power up"~~ procedures.	✓		
7.0	Lock operation for security containers or vaults:			
7.1	Locks are loose.		✓	
7.2	Lock abruptly stops while spinning the dial to open the container.		✓	
7.3	Lock dial starts to pull away from the lock.		✓	
7.4	Display on the lock shows partial numbers or numbers start skipping.			✓
7.5	For X-08 and X-09 locks, the lock is missing the round pin head located about the back center of the lock.			✓

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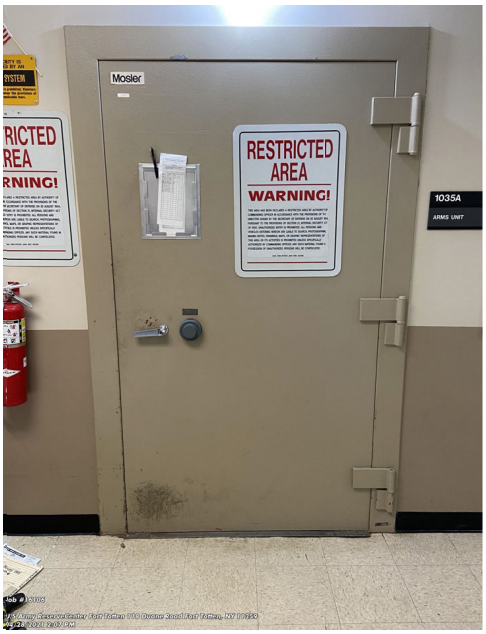
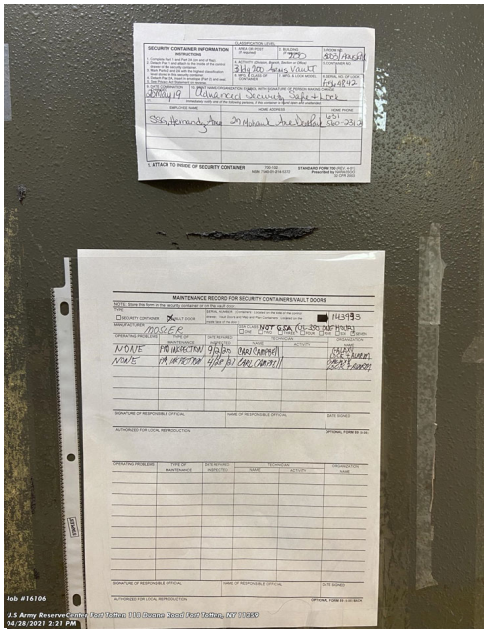
Job #16106
U.S Army ReserveCenter Fort Totten 118 Duane Road Fort Totten, NY 11359
04/30/2021 12:18 PM

Job #16106
U.S Army ReserveCenter Fort Totten 118 Duane Road Fort Totten, NY 11359
04/30/2021 12:26 PM



Job #16106
U.S Army ReserveCenter Fort Totten 118 Duane Road Fort Totten, NY 11359
04/28/2021 2:09 PM



Job #16106
U.S Army ReserveCenter Fort Totten 118 Duane Road Fort Totten, NY 11359
04/28/2021 2:21 PM

Job #16106
U.S Army ReserveCenter Fort Totten 118 Duane Road Fort Totten, NY 11359
04/29/2021 11:05 AM

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

FACID/Building: N4023 / 200 Date of Visit: 4/28/21

Location Address: 118 DUANE ROAD FT. TOTTEN, NY 11359

Contractor Personnel on Site: CARL CAMPBELL

Work Performed: LARGE ARMS VAULTS - MOSLER FIRE RATED DOOR DO PM INSPECTION

Service Calls – PO/CSS#

Please take pictures and send with quote

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: CARL CAMPBELL Date: 4/28/21

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: [illegible] / AFOS Date: 4/28/2021

Signed:

Email: [illegible]@mail.mil

Job #16106
U.S Army ReserveCenter Fort Totten 118 Duane Road Fort Totten, NY 11359
04/30/2021 10:36 AM

FED-STD-809D

Table 2. Operational Visual Inspection Checklist

OPERATIONAL VISUAL INSPECTION CHECKLIST FOR SECURITY CONTAINERS AND VAULT DOORS 4/28/21

Note: If necessary, move classified material to another security container, secure room, or vault until repairs are completed. MOSLER (NOT GSA) FIRE RATED VAULT DOOR FACID=NY023

No.	Item	Yes	No	N/A
1.0	SF700 completed and stored as local and national policy security regulations dictate			
2.0	Exterior of security container:			
2.1	Check for cracks, broken welds, tampering, and environment effects (rust, moisture, mold, corrosion).	✓		
2.2	Check for modifications (repainting, alterations, unauthorized marking, camouflaged repairs or engraving).	✓		
2.3	Check affixed GSA Certification Label.		✓	
3.0	Lock:			
3.1	Federal Specification FF-L-2740/2937 combination lock in place.	✓		
3.2	Check front/back of lock for alignment and looseness.	✓		
3.3	Check dial for ease of spinning and "power up" procedures.	✓		
3.4	Check digital number display for digit visibility.	✓		
3.5	Check behind the lock for a drill plate and/or punch plate. (The drill plate is a thick piece of hardened metal usually found behind the lock between the lock and punch plate. The punch plate is a thinner piece of hardened metal which slides into the groves behind the lock housing and is between the lock housing and the cover plate.)			✓
4.0	Release and opening drawer mechanism:			
4.1	Check for ease of operation.			✓
4.2	Check the handle (should "spring back" when the bolt release is engaged).			✓
5.0	Drawers:			
5.1	Check for alignment.			✓
5.2	Check for ease of opening or closing operations (drawers should slide with no resistance).			✓
5.3	Check for debris on, or dryness or excessive lubrication of, sliding rails.			✓
5.4	Check for missing screws.			✓
5.5	Check for metal shavings on the ledge of the container where the drawer closes.			✓
6.0	Vault doors:			
6.1	Check for cracks, broken welds, tampering, and environment effects (rust, moisture, mold, corrosion).	✓		

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Job #16106
U.S Army ReserveCenter Fort Totten 118 Duane Road Fort Totten, NY 11359
04/30/2021 10:26 AM

FED-STD-809D

No.	Item	Yes	No	N/A
6.2	Check for modifications (repainting, alterations, unauthorized marking, camouflaged repairs or engraving).	✓		
6.3	Check affixed GSA Certification Label.			✓
6.4	Check bolt work linkage connections and lubrication of bolt work and hinges.	✓		✓
6.5	Check bolt work detent mechanism for proper function.			✓
6.6	Check for ease of opening and closing operations.	✓		
6.7	Check alignment of door frame (door should swing open smoothly without dragging or sagging).	✓		
6.8	Check operation of the emergency escape mechanism.	✓		
6.9	Vault door sag or drag on the floor.	✓		
6.10	Cracked or broken welds, tampering, excessive rust, unauthorized modifications.	✓		
6.11	Missing GSA Certification Label.			✓
6.12	Bolt links falling apart, missing, or broken.		✓	
6.13	Lock: Federal Specification FF-L-2740/2937 combination lock in place.	✓		
6.14	Check front of lock for alignment and looseness.	✓		
6.15	Check dial for ease of spinning and "power up" procedures.	✓		
7.0	Lock operation for security containers or vaults:			
7.1	Locks are loose.		✓	
7.2	Lock abruptly stops while spinning the dial to open the container.		✓	
7.3	Lock dial starts to pull away from the lock.		✓	
7.4	Display on the lock shows partial numbers or numbers start skipping.		✓	
7.5	For X-08 and X-09 locks, the lock is missing the round pin head located about the back center of the lock.			✓

2 of 2

NOTES:
1. MOSLER FIRE RATED VAULT DOOR NOT GSA APPROVED
2. KABA X-10 NOT APPROVED FOR ARMORY VAULT DOOR.
3. KABA X-10 COMBO LOCK NOT MOUNTED PROPERLY

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Job #16106
U.S Army ReserveCenter Fort Totten 118 Duane Road Fort Totten, NY 11359
04/30/2021 10:37 AM

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

FACID/Building: NY023/200 Date of Visit: 4/29/21

Location Address: 118 DUANE ROAD
FT. TOTTEN, NY 11359

Contractor Personnel on Site:
CARL CAMPBELL

Work Performed: PM INSPECTION DIEBOLD VAULT DOOR IN ROOM 1039

Service Calls – PO/CSS#

Please take pictures and send with quote

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: CARL CAMPBELL Date: 4/29/21

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: Louis Cano AFGS Date: 4/29/2021

Signed:

Email: louis.a.cano.ctr@mail.mil

Job #16106
U.S Army ReserveCenter Fort Totten 118 Duane Road Fort Totten, NY 11359
04/30/2021 10:37 AM

FED-STD-809D

Table 2. Operational Visual Inspection Checklist

OPERATIONAL VISUAL INSPECTION CHECKLIST FOR SECURITY CONTAINERS AND VAULT DOORS 4/29/21

Note: If necessary, move classified material to another security container, secure room, or vault until repairs are completed. DIEBOLD/MOSLER RED, CLASS 5-A VAULT. FACID=NY023

No.	Item	Yes	No	N/A
1.0	SF700 completed and stored as local and national policy security regulations dictate			
2.0	Exterior of security container:			
2.1	Check for cracks, broken welds, tampering, and environment effects (rust, moisture, mold, corrosion).	✓		
2.2	Check for modifications (repainting, alterations, unauthorized marking, camouflaged repairs or engraving).	✓		
2.3	Check affixed GSA Certification Label.	✓		
3.0	Lock:			
3.1	Federal Specification FF-L-2740/2937 combination lock in place.	✓		
3.2	Check front/back of lock for alignment and looseness.	✓		
3.3	Check dial for ease of spinning and "power up" procedures.	✓		
3.4	Check digital number display for digit visibility.			✓
3.5	Check behind the lock for a drill plate and/or punch plate. (The drill plate is a thick piece of hardened metal usually found behind the lock between the lock and punch plate. The punch plate is a thinner piece of hardened metal which slides into the groves behind the lock housing and is between the lock housing and the cover plate.)	✓		
4.0	Release and opening drawer mechanism:			
4.1	Check for ease of operation.			✓
4.2	Check the handle (should "spring back" when the bolt release is engaged).			✓
5.0	Drawers:			
5.1	Check for alignment.			✓
5.2	Check for ease of opening or closing operations (drawers should slide with no resistance).			✓
5.3	Check for debris on, or dryness or excessive lubrication of, sliding rails.			✓
5.4	Check for missing screws.			✓
5.5	Check for metal shavings on the ledge of the container where the drawer closes.			✓
6.0	Vault doors:			
6.1	Check for cracks, broken welds, tampering, and environment effects (rust, moisture, mold, corrosion).	✓		

1 of 2

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Job #16106
U.S Army ReserveCenter Fort Totten 118 Duane Road Fort Totten, NY 11359
04/30/2021 10:38 AM