

CERTIFICATION OF WORK SERVICE CALL

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

FACID/Building: NY052 Blg. 1 Date of Visit: 7/24/19

Contractor Personnel on Site:

1. Eric Taylor
2. _____
3. _____
4. _____
5. _____
6. _____

Service Call Number

Asset 7896

WO# 3873

Description of Repairs

Pm Armory Vault Door

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Eric Taylor Date: 7/24/19

Signed: Eric Taylor

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: 24 Jul 19

Signed: John F. Granata

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

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VAULT DOOR

SITE AND BLDG #: NY052 - 01LOCATION/RM #: WO# 3873 ASSET # 7896MECHANIC
SIGNATURE: Evan TaylorDATE: 7/24/19START TIME: 1100FINISH TIME: 1215

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
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.	✓		
SPECIAL INSTRUCTIONS				
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.

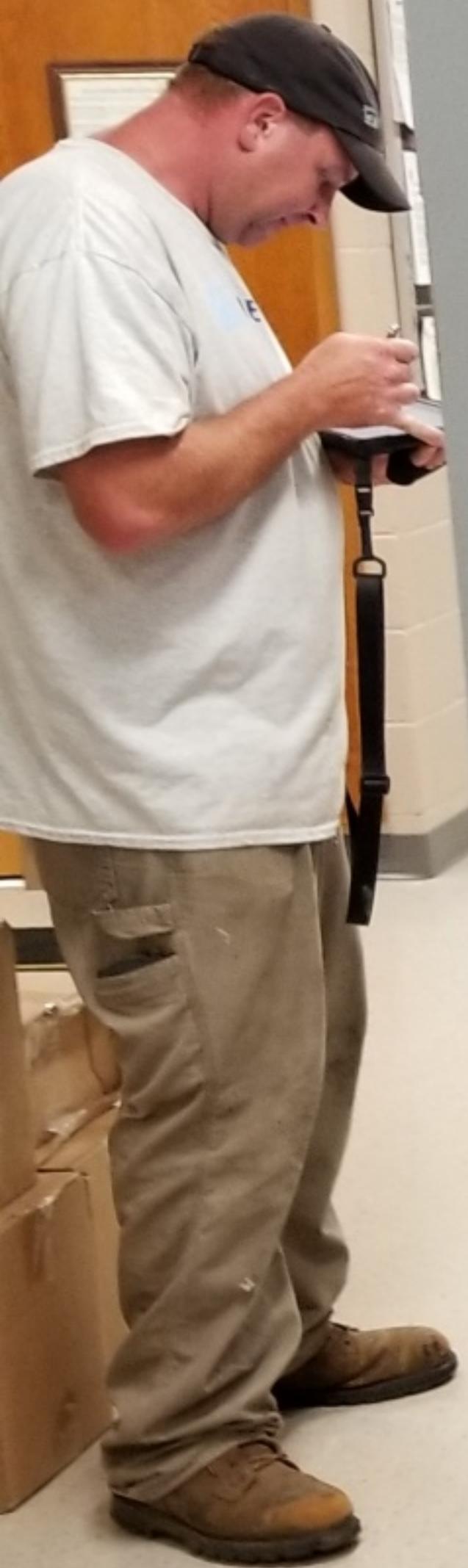
1. A qualified locksmith with expertise in GSA locks is required.
2. Prior Coordination with the facility must occur prior to scheduled work. (See suggested coordination questions below)
 - a. Access to Arms room is accompanied. Someone with unaccompanied access MUST be present at all times during scheduled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

Additional Notes:

Vault door is not a GSA approved armory vault door. MR302 is not a GSA approved lock for an armory vault door. Due to door construction, a GSA approved lock can not be mounted without modification which would violate FED STD 509D.

Mosler

EXIT



109

HOME VAULT

FOR SERVICE REFER TO

SERIAL NO. 23592-1

MODEL NO. 15

 MILLER

6025402

BOLT MUST BE OUT
TO REMOVE COVER

BP-280

PLANT NO.

1

Underwriters' Laboratories, Inc.

LISTED

RELOCKING DEVICE

NO. 1232237

R-2124

Mosler

AN AMERICAN STANDARD CO.

HAMILTON, OHIO

PLANT NO. 1

INSULATED VAULT DOOR CLASS 350

CLASSIFIED BY UNDERWRITERS' LABORATORIES, INC.®

AS TO FIRE RESISTANCE ONLY

RATING: CLASS 350 4 HR. NO. 122637

SEE U.L. CLASSIFIED BUILDING MATERIALS INDEX