

**CERTIFICATION OF WORK
SERVICE CALL**

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

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

Contractor Personnel on Site:

- | | |
|-----------------------|----------|
| 1. <u>Eric Taylor</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 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 E. Granata AFOS Date: 24 Jul 19

Signed: John E. Granata

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

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST VAULT DOOR

SITE AND BLDG #: NY052-01
LOCATION/RM #: WO# 3873 ASSET # 7896

MECHANIC
SIGNATURE: E. J. Taylor DATE: 7/24/19
START TIME: 1100 FINISH TIME: 1215

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

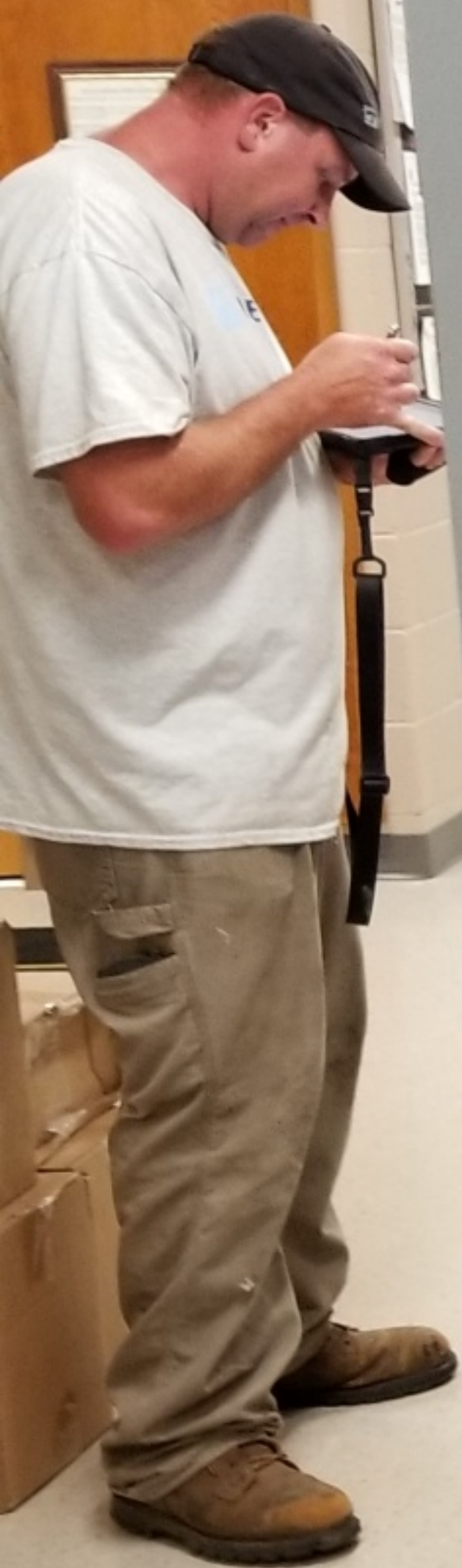
Additional Notes:

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



FOR SERVICE REFER TO

SERIAL NO.

23592-1

MODEL NO.

15



6024402

BOLT MUST BE OUT
TO REMOVE COVER

BP-280

PLANT NO.

1

Underwriters' Laboratories, Inc.

LISTED
RELOCKING DEVICE

NO.

122637

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