

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

FACID/Building: N4028 Date of Visit: 4/2/22

Location Address: 200 ROUTE 25A, SHOREHAM, NY

Contractor Personnel on Site:
CARL CAMPBELL

Work Performed: ANNUAL INSPECTION + COMBO CHANGE OF ARMS VAULT.

Service Calls - PO/CSS# SSPVAULTPM

Please take pictures and send with quote

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: CARL CAMPBELL Date: 4/2/22

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: SEAN MCBAIN / CTR Date: 04/21/2022

Signed: Sean MCB

Email: Sean.L.mcbain.ctr@army.mil

#16800
r Job
Army Reserve Center NY058 200 Route 25A Shoreham, NY 11786
21/2022 11:45 AM
ny Lock & Alarm Inc.



GSA SAFE & VAULT INSPECTION CHECK LIST

DATE: 4/21/2022 MAKE: OVERLY

MODEL: CLASS 5 SERIAL # B5-1198

AGENCY: USAR N4058 ROOM 134

ADDRESS: 200 ROUTE 25A, SHOREHAM, 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) DOOR DRIFTS TOWARD CLOSE

Carl Campbell GSA #MBA0073 SAG 2937

Cc/6.20

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