

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

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

FACID/Building: NY070 Date of Visit: 8/20/19

Contractor Personnel on Site:

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

Work Performed:

Inspection, Testing, and Certification

1. WO 9768 Asset 7900 WO 9504
2. Arms Vault Room 119
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Eric Taylor Date: 8/20/19
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: 8/20/19
Signed: John F. Granata

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

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VAULT DOOR

SITE AND BLDG #: NY070LOCATION/RM #: W0# 8768 ASSET # 7900MECHANIC
SIGNATURE: Eric TaylorDATE: 8/20/19START TIME: 1020FINISH TIME: 1115

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES <input type="checkbox"/> NO <input type="checkbox"/>	NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)	
			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.	<input checked="" type="checkbox"/>		
2	Review manufacturer's instructions.	<input checked="" type="checkbox"/>		
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.	<input checked="" type="checkbox"/>		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check alignment of dial ring with lock case; correct if necessary.	<input checked="" type="checkbox"/>		
2	Check mounting screws of dial ring and lock case; tighten them, using a thread locking compound.	<input checked="" type="checkbox"/>		
3	Look for corrosion or presence of any foreign matter that will in any manner affect the lock's proper operation.	<input checked="" type="checkbox"/>		
4	Look for any signs of malfunctioning or impending failure.	<input checked="" type="checkbox"/>		
5	Look for any signs of tampering, forced, or covert entry; report this to the local Security and Law Enforcement Office.	<input checked="" type="checkbox"/>		
6	Check Alignment of door with frame	<input checked="" type="checkbox"/>		
7	Check for difficulty in opening, closing or locking the door.	<input checked="" type="checkbox"/>		
8	Replace all defective hardware	<input checked="" type="checkbox"/>		

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)

- Access to Arms room is accompanied. Someone with unaccompanied access MUST be present at all times during scheduled work.
- Coordination AND approval from the Facility Coordinator or Physical Security Officer or PIN Custodian for combination change.

Additional Notes:

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- 1) MR302 needs to be replaced with 56G2957
- 2) Door needs to be repainted GSA Grey

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Mosler

CLOSED

MOSLER SAFE CO.

MODEL NO. 60-1000-1

SERIAL NO. 112233

DATE MFGD. 8-1968

GOVERNMENT CONTRACT NO. B-13

**EMERGENCY PARTS LIST
CLASS 5 SECURITY VAULT DOOR**

SERVICE
PART NO.

N79176

N79177

DESCRIPTION

ASSEMBLY HINGE-R.H. DOOR

QUANTITY

3

GENERAL SERVICES ADMINISTRATION
APPROVED
SECURITY VAULT DOOR

Mosler





SAFE CO.

TRACT NO.





1888
1888
1888

PROTECTION

THIS IS A U. S. GOVERNMENT CLASS 5 VAULT DOOR
WHICH HAS BEEN TESTED AND APPROVED BY THE
GOVERNMENT UNDER FED. SPEC. AA-D-600B.
IT AFFORDS THE FOLLOWING SECURITY PROTECTION:
30 MAN-MINUTES AGAINST SURREPTITIOUS ENTRY.
10 MAN-MINUTES AGAINST FORCED ENTRY.
20 MAN-HOURS AGAINST LOCK MANIPULATION.
20 MAN-HOURS AGAINST RADIOLOGY TECHNIQUES.
THE PROTECTION CERTIFIED ABOVE APPLIES ONLY TO
THE DOOR AND NOT TO THE VAULT PROPER.

**EMERGENCY PARTS LIST
CLASS 5 SECURITY VAULT DOOR**

<u>SERVICE PART NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
N79176	ASSEMBLY HINGE-R.H. DOOR	3
N79177	ASSEMBLY HINGE-L.H. DOOR	3
N79178	ASSEMBLY HANDLE & ARBOR	1
N79179	ASSEMBLY ESCAPE HANDLE	1
N82541	ASSEMBLY HANDLE CRANK LINKAGE	1
N82545	ASSEMBLY BOLT & CAM-LOWER-R.H. DOOR	3
N82549	ASSEMBLY BOLT & CAM-LOWER-L.H. DOOR	3
N82552	ASSEMBLY BOLT & CAM-UPPER-R.H. DOOR	3
N82556	ASSEMBLY BOLT & CAM-UPPER-L.H. DOOR	3
N82560	ASSEMBLY INTERLOCK	1
N82571	ASSEMBLY LOCK BOX COVER	1
N61345	BOLTWORK SPRING	1
N74433	KEY LOCK, CYLINDER	1
N82582	ASSEMBLY ESCAPE MECHANISM	1
N74438	COMB. LOCK (MOSLER 302) HAND CHANGE	1
N82585	ASSEMBLY DIAL, KNOB & ARBOR (MOSLER 302)	1
N75829	FLANGE (COUNTERSPY)	1
N76871	DUST COVER (MOSLER 302 COMB. LOCK)	1
N74440	COMBINATION LOCK (S&G)	1
N74439	DIAL KNOB & ARBOR	1
N77036	FLANGE (S&G)	1
N77037	DUST COVER (S&G)	1
N78380	CHANGE, KEY (S&G)	1
N83297	COMB. LOCK MOSLER MRK-302-KEY CHANGE	1
N84516	8560 UNI S & G LOCK	1
N84517	DKA S & G	1