

**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. <u>Eric Taylor</u> | 4. _____ |
| 2. _____              | 5. _____ |
| 3. _____              | 6. _____ |

**Work Performed:**

**Inspection, Testing, and Certification**

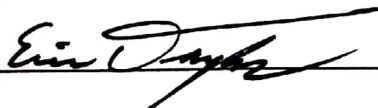
1. WO 9768 Asset 7900 WO 9504
2. Arms Vault Room 119
3. \_\_\_\_\_
4. \_\_\_\_\_

---

**CERTIFICATION OF WORK**

To be signed by the Contractor:

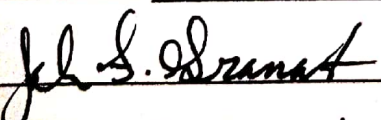
Print Name: Eric Taylor Date: 8/20/19

Signed: 

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: 

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

# **PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST** **VAULT DOOR**

SITE AND BLDG #: NY070

MECHANIC

SIGNATURE: Ein TaylorDATE: 8/20/19

LOCATION/RM #:

WO#

9768  
9504ASSET # 7900START TIME: 1030FINISH TIME: 1115

9504

START TIME: 7:00

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:**

- 1) MR302 needs to be replaced with S&G 2937
- 2) Door needs to be repainted GSA Grey

MODEL 1000 JET 1-1/2" X 1-1/2" X 1-1/2"  
TITLED  
SECURITY HALL DOOR  
**Mosier**

**CLOSED**  
Mosier

**S**  
**AN**  
**M**  
ited.  
ed  
UCMJ  
s.

**AREA**  
RICTED AREA  
MANDER IN  
IE DIRECTIVE  
10 December  
SECTION 21,  
150.  
**OHIBITED.**  
G HEREIN ARE  
HE FACILITIES IS  
ZATION FROM THE  
**ORIZED.**

DOOR  
NOT TO BE OPENED



**MOSLER SAFE CO.**

MODEL NO. 8D-2075-5R  
SERIAL NO. 3120362  
DATE MFGD. 8-83  
GOVERNMENT CONTRACT NO. 33-068539-03

**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	

GENERAL SERVICES ADMINISTRATION

APPROVED

SECURITY VAULT DOOR

**Mosler**













THT 8882

## 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