

**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
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 #: WO# 9768 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"/>		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
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:**

Page 1 of 1

- 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. 60-1000-00

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**

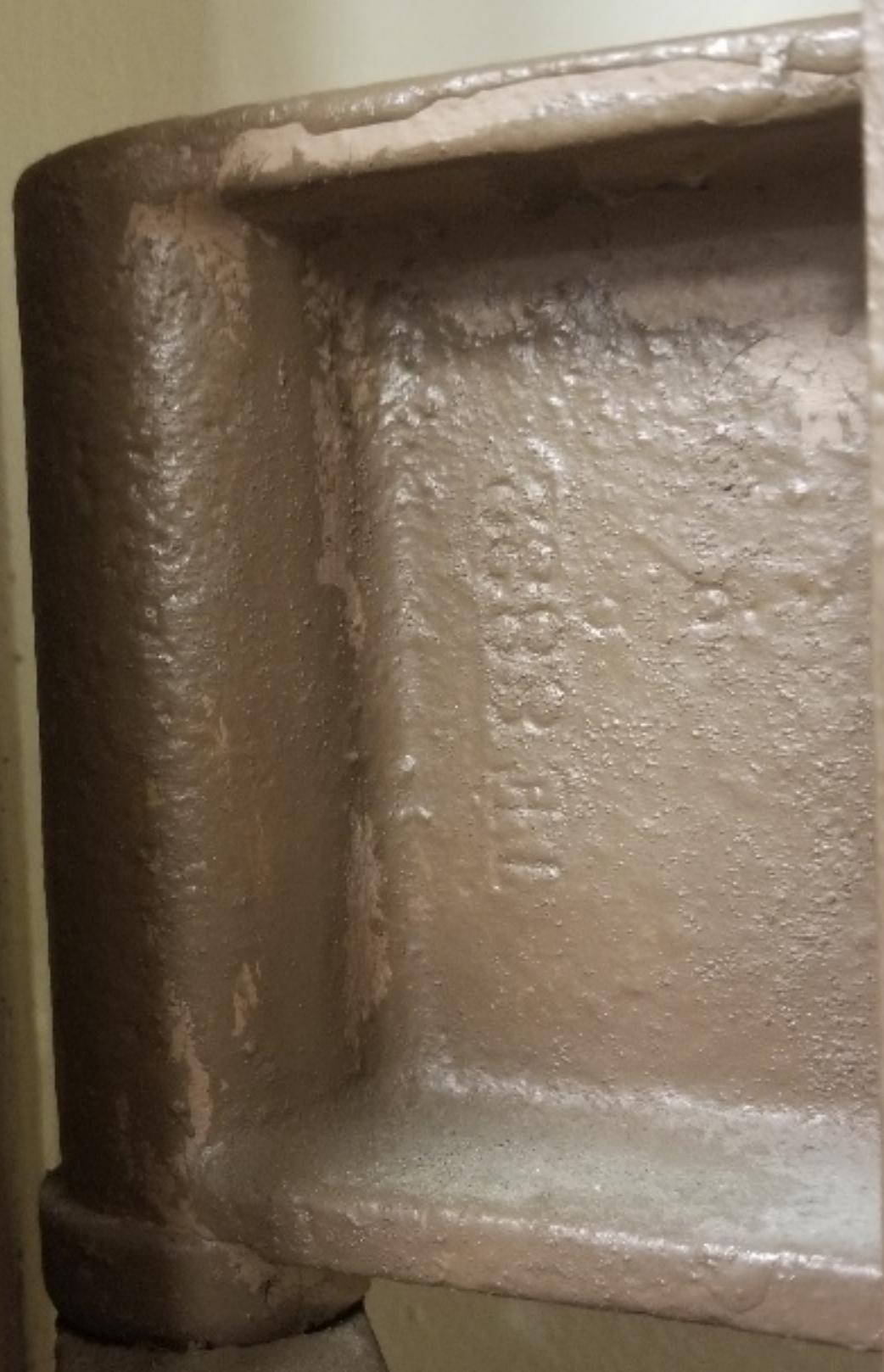




SAFE CO.

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