

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: NY126 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 ~~XXXX~~ Asset 7907 WO 9504
2. Arms Vault Room 149
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

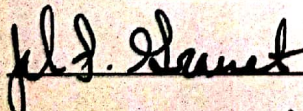
Print Name: Eric Taylor Date: 8/20/19

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 #: NY126 9504
 LOCATION/RM #: WO# 9772 ASSET # 7907

MECHANIC SIGNATURE: Elin Taylor DATE: 8/20/19
 START TIME: 0845 FINISH TIME: _____

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:

50227

MODEL NO. BSVDG5A-T-11L
SERIAL NO. 50227
DATED MFGD. 6/14/2011
CONTRACT NO. GS-03F-0103T



of the control
d Plan Containers:
door.)

— Six — Seven

INNER ESCAPE DEVICE

1. Move red lever to the left until it stops.
2. Turn handle clockwise (approximately 90 degrees) until it stops.
3. Exit Vault.



[Left hinged vault door]

PROTECTION

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







GENERAL SERVICES ADMINISTRATION
APPROVED ARMORY VAULT DOOR

BROWN SAFE

