

**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. Eric Taylor
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Work Performed:**

**Inspection, Testing, and Certification**

1. WO 9772 Asset 7907
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: 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 AFCS Date: 8/20/19

Signed: J. F. Granata

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

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

SITE AND BLDG #: NY126LOCATION/RM #: WO# 9772 ASSET # 7907MECHANIC  
SIGNATURE: Eric DwyerDATE: 8/20/19START TIME: 0845

FINISH TIME:

| CHECK POINT                                       | CHECKPOINT DESCRIPTION  | TASK COMPLETE |    | NOTES/ ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|---|---|---------------|----|---|
|   |   | YES           | NO |   |
| 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.                   | ✓             |    |   |
| <b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b> |   |               |    |   |
| 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-111  
SERIAL NO. 50227  
DATED MFGD. 6/14/2011  
CONTRACT NO. GS-03F-0103T



of the control  
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]

### SECURITY PROTECTION

THIS IS A U.S. GOVERNMENT CLASS 5-A VAULT 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**

