

CERTIFICATION OF WORK SERVICE CALL

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

FACID/Building: PA209-01 Date of Visit: 7/26/19

Contractor Personnel on Site:

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

Service Call Number

CSS# 19920 WO# 9503

Description of Repairs

PM of vault door

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Eric Taylor Date: 7/25/19

Signed: Ein Tag

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: RICHARD ELLIOTT, GS-09 Date: 25 JULY 2018

Signed: Plaut

E-Mail: RICHARD.E.ELLIOTT49.CIV@MAIL.MIL

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VAULT DOOR

SITE AND BLDG #: PA209-01

MECHANIC
SIGNATURE: Eva Taylor **DATE:** 7/25/17

LOCATION/RM #: WO# 9503 **ASSET #:**

START TIME: 1015 **FINISH TIME:** 11:00

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:

No problems found

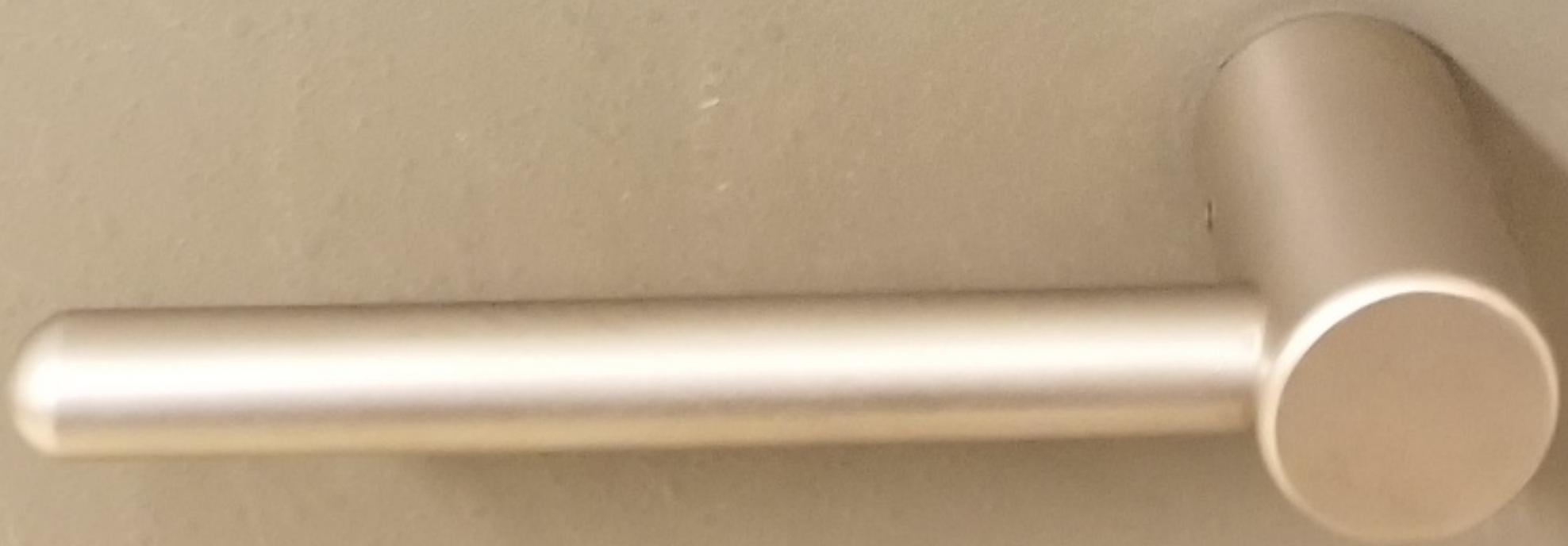
FEAR

**General Services
Administration**

**APPROVED
ARMORY DOOR**

**OVERLY
DOOR COMPANY**

Greensburg, PA 15601-0070



GSA CLASS 5-A ARMORY DOOR

Type: IIL

Style: K

Serial No: F5-5038

Date of Manufacture: 08/08

OVERLY
DOOR COMPANY
Greensburg, PA 15601

**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.**