

**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: 7/25/19

Contractor Personnel on Site:

- | | |
|-----------------------|----------|
| 1. <u>Eric Taylor</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Service Call Number

CSS# 19920 WO# 9503

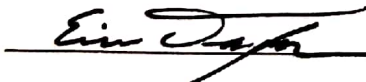
Description of Repairs

PM of vault door

CERTIFICATION OF WORK

To be signed by the Contractor:

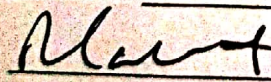
Print Name: Eric Taylor Date: 7/25/19

Signed: 

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 2019

Signed: 

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

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

VAULT DOOR

SITE AND BLDG #: PA209-01MECHANIC SIGNATURE: Eia Taylor DATE: 7/25/19LOCATION/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 discription 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

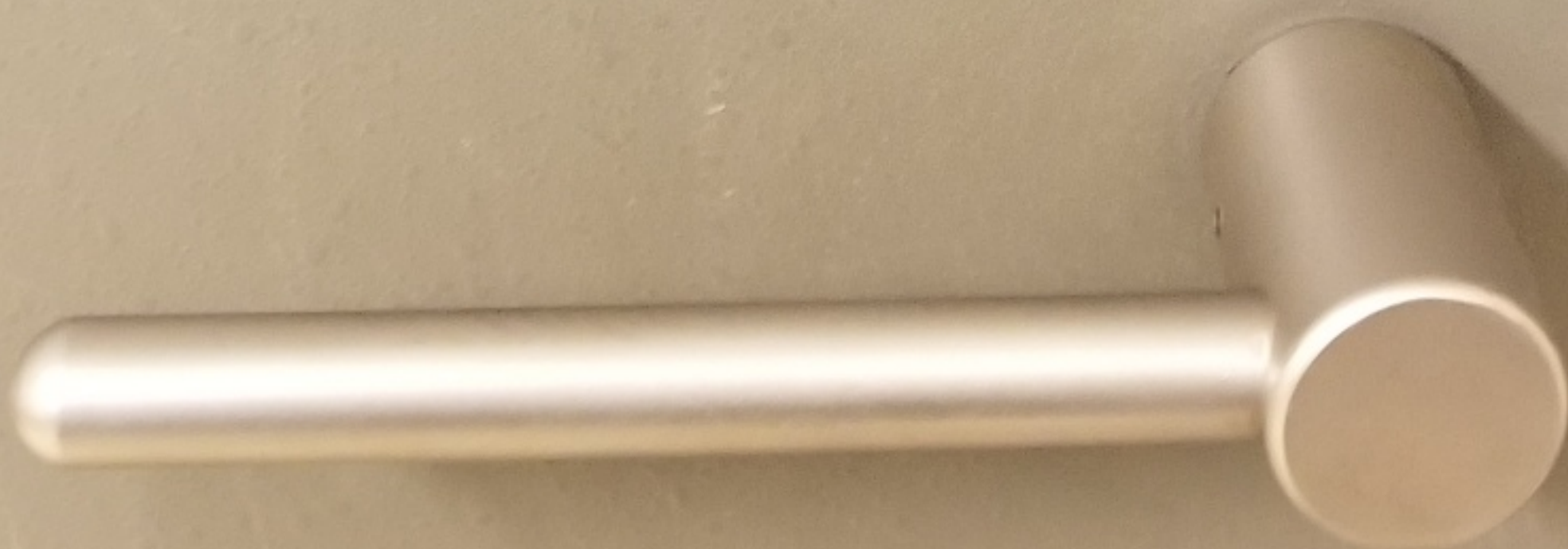
A close-up photograph of a metal plate, likely a book cover or endpaper, showing embossed text. The text "F. 25" is clearly visible in the center, flanked by two circular rivets or fasteners. The metal has a textured, slightly mottled appearance.

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.