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FEDERAL STANDARD 809D CHANGES

Federal Standard 809, Inspection, Maintenance, Neutralization, and Repair of General Services Administration (GSA) approved Containers and Vault Doors, establishes uniform inspection, maintenance, neutralization, and repair procedures for security containers and vault doors to ensure the integrity of the security equipment for the continued protection of classified material. The recent revision of Federal Standard 809D, introduces GSA Supply Chain Risk Management Strategy (see Newsletter 30) and new maintenance requirements. The following summarizes the major changes:

Maintenance, Installation, and Neutralization: All maintenance, installation, and neutralization of GSA-Approved security storage equipment are to be completed by persons subject to U.S. law (U.S. Person CONUS, U.S. Citizen OCONUS). Maintenance includes any servicing, neutralization and repairs, preventive maintenance and periodic inspections of GSA-Approved containers, vault doors, and locks.

(Continued on page 2)
Black Label Security Containers: Upon neutralization, black label containers are NOT to be repaired and recertified. Federal Standard 809D states, “Do not repair a neutralized black label file or map & plan cabinet. Once a black label file or Map & Plan cabinet has been neutralized using any method it cannot be recertified as GSA-Approved.”

The following are acceptable repairs of a GSA-Approved black label security container, which can be performed to maintain the GSA approval:

1. Combination lock replacement
2. Drawer slide replacement
3. Drawer handle and spring replacement
4. Minor maintenance adjustments such as drawer alignment, thumb latch adjustment, and bolt tightening

Lock Inspection and Maintenance: Federal Standard 809D now includes inspection and maintenance instructions for GSA-Approved mechanical and electromechanical combination locks. An “Operational Visual Inspection Checklist for Security Containers and Vault Doors” has been added to Federal Standard 809D to identify the inspection process and provide a means of maintenance documentation.

For further information, contact the DoD Lock Program Technical Support Hotline.

Outside Continental United States (OCONUS) Maintenance Requirements: As a continuing effort to protect the supply chain for GSA-Approved security equipment protecting classified information (see Newsletter 30), U.S. Citizens must complete all the maintenance, repairs and neutralizations of GSA-Approved security containers and vault doors outside the United States. Federal Standard 809D states: “To meet the goal of this standard, only properly trained and equipped personnel are authorized to perform inspections, maintenance procedures or attempt to perform the opening and repair methods described in this standard. To ensure the protection of classified information, all personnel in training or performing the procedures contained within this Federal Standard shall be U.S. Citizens (required OCONUS) or U.S. Persons (per 22 CFR 120.15) subject to U.S. law.”

Specifically, this means U.S. citizens must:

- Complete all OCONUS maintenance, installation, and neutralization of locks meeting FF-L-2740 and Pedestrian Door Assemblies meeting FF-L-2890.
- Complete all OCONUS maintenance including any servicing, neutralization and repairing; preventive maintenance; and periodic inspections of GSA-Approved containers and vault doors.
- Be properly trained and equipped to perform all of the OCONUS installations, maintenance and repairs of GSA-Approved security containers, combination locks and vault doors.

The General Services Administration (GSA), in conjunction with the Interagency Committee on Security Equipment (IACSE), Storage Equipment and Locking Systems (SEALS) Subcommittee, has a program in place to train safe and vault technicians to work on GSA-Approved security equipment. Approved GSA Safe and Vault Technician/Inspector training courses are offered by two GSA-Approved training organizations with the same citizenship requirements as previously defined.

For information on the GSA-Approved training, or to locate an authorized technician or inspector near you, contact MBA USA or Lockmasters Security Institute (LSI).
 Revision C to Federal Specification FF-L-2890 provides ten different types of pedestrian door lock extensions for use in secure areas or Sensitive Compartmented Information Facilities (SCIFs) to protect national security information. The specification was updated to include secondary doors, exit only doors, and includes a stand-alone access control options.

- A **stand-alone access control lock extension** will come with an access control device that is designed to operate independently of other access control systems.
- An **integrated access control lock extension** does not come with an access control device and will need to be integrated into the existing facilities access control system.
- All types of pedestrian door devices are right- and left-hand interchangeable.

Please use the chart below to help determine the type of lock extension required.

**LOCK EXTENSION APPLICATIONS**

<table>
<thead>
<tr>
<th>Door Application</th>
<th>Door Swing</th>
<th>Interior Hardware</th>
<th>Access Control</th>
<th>FF-L-2740 Combination Lock Included</th>
<th>Door Extension Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary</td>
<td>In/Out</td>
<td>Lever Handle</td>
<td>Stand Alone</td>
<td>Yes</td>
<td>Type I</td>
</tr>
<tr>
<td></td>
<td>In/Out</td>
<td>Lever Handle</td>
<td>Integrated</td>
<td>Yes</td>
<td>Type II</td>
</tr>
<tr>
<td></td>
<td>Out</td>
<td>Panic Device</td>
<td>Stand Alone</td>
<td>Yes</td>
<td>Type III</td>
</tr>
<tr>
<td></td>
<td>Out</td>
<td>Panic Device</td>
<td>Integrated</td>
<td>Yes</td>
<td>Type IV</td>
</tr>
<tr>
<td>Secondary</td>
<td>In/Out</td>
<td>Lever Handle</td>
<td>Integrated</td>
<td>No</td>
<td>Type VII [1][2]</td>
</tr>
<tr>
<td></td>
<td>Out</td>
<td>Panic Device</td>
<td>Integrated</td>
<td>No</td>
<td>Type VIII [1][2]</td>
</tr>
<tr>
<td>Exit Only</td>
<td>In/Out</td>
<td>Lever Handle</td>
<td>N/A</td>
<td>No</td>
<td>Type IX [1]</td>
</tr>
<tr>
<td></td>
<td>Out</td>
<td>Panic Device</td>
<td>N/A</td>
<td>No</td>
<td>Type X [1]</td>
</tr>
<tr>
<td>No Occupancy</td>
<td>In/Out</td>
<td>Escape Knob</td>
<td>N/A</td>
<td>Yes</td>
<td>Type V &amp; VI</td>
</tr>
</tbody>
</table>

[1] Secondary and Exit Only doors, Types VII - X, are not equipped with a FF-L-2740 electromechanical combination lock incorporated.

[2] Secondary doors are intended for integration with the facility access control system.

**NOTE:** Prior to procurement, verify all life safety features with the appropriate Authority Having Jurisdiction (AHJ) for the facility.

To review the current qualified products list (QPL) for GSA-Approved FF-L-2890 devices, visit the DoD Lock Program website. Go to: [https://www.navfac.navy.mil/go/locks](https://www.navfac.navy.mil/go/locks)
Implementation of the GSA Supply Chain Risk Management Strategy (see Newsletter 30) requires that adequate security controls be placed on the life cycle of GSA-Approved security equipment. A “limited use” paragraph was written into the recent revisions of Federal Specifications FF-L-2740B, Locks, Combination, Electromechanical (Paragraph 1.1.1) and FF-L-2890C, Lock Extensions (Pedestrian Door Lock Assembly Preassembled, Panic and Auxiliary Deadbolt) (Paragraph 1.1.1). The limited use paragraph requires these GSA-Approved products be sold only to the Federal Government, Government contractors specifically authorized to purchase the products, or other organizations or persons specifically authorized or required by the Government to use the products.

The following limited use requirements apply to Federal Specification FF-L-2740B and FF-L-2890C:

- No direct sales to a foreign government.
- No direct sales to private industry without a Federal Government sponsor.
- Secure shipping and storage requirements as outlined in Federal Standard 809D.
- In accordance with GSA purchasing process, Foreign Military Sales (FMS) shall use GSA Global Supply for procurement with detailed notation of the intended use and the U.S. government sponsor.
- Installation, maintenance and neutralization of GSA limited use security equipment shall be conducted by U.S. citizens only in accordance with Federal Standard 809D, Inspection, Maintenance, Neutralization and Repair of GSA Approved Containers and Vault Doors.
- Only properly trained and equipped personnel are authorized to perform inspections, maintenance procedures or attempt to perform the opening and repair methods on limited use security equipment as described in FED-STD-809D.

The protection of classified information in the modern age requires that the security equipment utilized for the protection of that information be secure from tampering. The limited use requirements stated above have been implemented to protect the security equipment during its entire life cycle.

**WHAT’S NEW?**

American Made Safe and Security, LLC joins the list of GSA-Approved security filing cabinet manufacturers. Sizes and styles are available in all Class 5, Class 5-W, Class 6, and Class 6-S. The most current QPL (QPL- AA-F-358-19) is available for download from our webpage: [https://www.navfac.navy.mil/go/locks](https://www.navfac.navy.mil/go/locks).

Dormakaba DKK-10 (FF-L-2890) Pedestrian Door Lock Assemblies are now approved in Types II (handle) and Type IV (panic bar) versions, and are designed to integrate into your existing automated building access control system.

Lockmasters’ LKM10K is also on the list of GSA-Approved Pedestrian Door Lock Assemblies (FF-L-2890 devices); with their Types I and VI being a direct replacement for an installed LKM-7000 series when retrofitting.
NEW SERVICE PROCESS FOR INTERNAL LOCKING DEVICE (ILD)

The original ILD design facilitated lock cylinder rotations by disassembly of the ILD without removing it from the mounting surface. Based on years of feedback from users, disassembling and re-assembling the ILD during cylinder rotations, while mounted, has caused misalignment of internal components causing magazine lock-outs.

Per the Internal Locking Device (ILD) Maintenance Advisory Message, dated 26 January 2017, users are no longer advised to open the ILD GEN I and II back cover for any reason, to include rotation of the key cylinder. When performing cylinder rotations, users will simply rotate the entire ILD from one magazine to another. This will greatly minimize the chances of incorrect reassembly or loss of internal components leading to a potential lock-out. In addition, this significantly reduces the time required to perform the rotation.

The ILD back cover plate on replacement units will now have screws with custom designed heads that require a special tool for installation and removal, reinforcing the fact that there are no user serviceable components within the lock. The units will also be shipped with tamper evident tape.

Contact the ILD support hotline for assistance or questions about ILD rotations.
ILD Technical Support DSN: 551-5625, COM: 1-805-982-5625 or email: ILD_Field_Support@navy.mil
CAN HIGH SECURITY PADLOCK KEY & PART INTERCHANGE BE A PROBLEM?

Currently, there is one High Security Padlock (HSPDL) meeting military specification MIL-DTL-43607 available for procurement: the Sargent and Greenleaf (S&G) Model 951 HSPDL. There are still many S&G model 833C HSPDLs (the predecessor to the model 951 HSPDL) in use today that still meet MIL-DTL-43607 storage requirements.

When managing inventories with a mixture of models 833C and 951 HSPDLs it is important to separate parts and keys by model type. Mixing parts and keys can cause mechanical failure in the padlocks, and prevent them from operating as designed. Labeling keys and parts can prevent incorrect assembly.

It is just as important to ensure the proper replacement keys and lock cylinders are ordered to prevent HSPDL issues from occurring. Below is ordering information for HSPDL replacement keys and lock to assist in ordering the correct item.

For use by DoD personnel and active duty U.S. military (except for Navy/USMC/USCG), use D4 Keyway

- S&G HSPDL Model 951 Replacement Cylinder & Keys (FEDMALL NSN: 5340-01-576-8313)
- S&G HSPDL Model 833C Replacement Cylinder & Keys (FEDMALL NSN: 5340-01-323-1087)

For use by all other Federal agencies and DoD contractors, use R1 Keyway

- S&G HSPDL Model 951 Replacement Cylinder & Keys (FEDMALL NSN: 5340-01-576-8298)
- S&G HSPDL Model 833C Replacement Cylinder & Keys (FEDMALL NSN: 5340-01-449-4349)

Note: Navy/USMC/USCG personnel (active duty and DoN civilian) ordering replacement keys and lock cylinders should contact: NAVSUP WSS (Mechanicsburg, PA) at DSN 440-4008, or commercial 1-717-605-4008. For further information, contact NSWC Crane at DSN 482-1354, or commercial 1-812-854-1354.

For additional information about HSPDLs visit www.navfac.navy.mil/go/locks or call 1-800-290-7606.

HANDY MATRIX FOR MATERIAL STORAGE REQUIREMENTS FOR CLASSIFIED INFORMATION AND ARMS, AMMUNITION, & EXPLOSIVES (AA&E)

Within the DoD, certain materials must be stored in specific ways. The purpose of this matrix is to help the user determine appropriate storage for given materials. The matrix lists the types of material, the pertinent regulations, and the hardware to be used. Where the hardware must meet a specification, it is listed.

(1) An existing Field Safe meeting AA-F-358 with a mechanical combination lock meeting UL Std 768, Group 1, or a new Field Safe with a mechanical combination lock meeting Federal Specification FF-L-2937 are approved for classified storage in accordance with, DoD Policy Instruction 5200.01, Volume 3. Visit our Field Safe page for more information.

(Continued to page 7)
(Continued from page 6)

(2) Pedestrian door deadbolt devices, covered by Federal Specification FF-L-2890, are intended for use on pedestrian doors to secure rooms and Sensitive Compartmented Information Facilities (SCIFs). Visit our Pedestrian Door Deadbolt Devices page for more information.

(3) Existing GSA-Approved weapons containers and armory vault doors may continue to use an UL 768, Group 1 mechanical combination lock for the storage of AA&E. All new GSA-Approved weapons containers and armory vault doors must use an FF-L-2937 lock for the storage of AA&E. Visit our Weapons Container page for more information.

### MATERIAL STORAGE REQUIREMENTS MATRIX

<table>
<thead>
<tr>
<th>MATERIALS STORED</th>
<th>POLICY DOCUMENT</th>
<th>LOCK REQUIREMENTS</th>
<th>STORAGE REQUIREMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sensitive Compartmented Information (SCI)</td>
<td>ICD/ICS 705</td>
<td>FF-L-2740</td>
<td>SCI (see note 2)</td>
</tr>
<tr>
<td>Same component documents as above</td>
<td>DoD Manual 5100.76 Internal Locking Device (ILD)</td>
<td>AA&amp;E Magazines and Storage Structures</td>
<td></td>
</tr>
<tr>
<td>Keys to Category I &amp; II AA&amp;E</td>
<td>DoD Manual 5100.76</td>
<td>FF-L-2937 (see note 3)</td>
<td>Class 5 Container</td>
</tr>
<tr>
<td>Keys to Category III &amp; IV AA&amp;E</td>
<td>DoD Manual 5100.76</td>
<td>FF-L-2937 or UL 768, Group 1</td>
<td>Container of at least 12-gauge steel (material of equivalent strength)</td>
</tr>
</tbody>
</table>

### PURCHASE FROM DEFENSE LOGISTICS AGENCY (DLA) AND SAVE

Purchasing through DLA saves the government up to forty percent compared to purchasing from another vendor. The following table supplies a typical example:

GSA-Approved locking systems can be ordered through DLA Troop Support at: https://www.fedmall.mil or by calling the DLA Contact Center at 1-877-352-2256.

For assistance with selection, ordering, or U.S. Government programs requiring locks for Foreign Military Sales, contact the DoD Lock Program at 1-800-290-7607 or DSN 551-1212; or at: www.navfac.navy.mil/go/locks.

### DLA FY20 PRICE LIST

<table>
<thead>
<tr>
<th>PRODUCT DESCRIPTION</th>
<th>DLA</th>
<th>Private Vendor</th>
</tr>
</thead>
<tbody>
<tr>
<td>X-10 Combination Lock for GSA-Approved security containers and GSA-Approved vault doors (Style 1 - NSN 5340-01-625-9851)</td>
<td>$795.27</td>
<td>$1,222.00</td>
</tr>
<tr>
<td>2740B Electromechanical Combination Lock, for GSA-Approved security containers and GSA-Approved vault doors (Style 2 - 5340-01-628-4750)</td>
<td>$887.56</td>
<td>$1,200.00</td>
</tr>
<tr>
<td>Abloy Security General Field Service Padlock 1/2” Shackle with 2 keys (NSN 5340-01-380-9432)</td>
<td>$165.74</td>
<td>N/A</td>
</tr>
<tr>
<td>Abloy Security General Field Service Padlock 3/8” Shackle with 2 keys (NSN 5340-01-380-9430)</td>
<td>$217.64</td>
<td>N/A</td>
</tr>
<tr>
<td>Sargent and Greenleaf 951C High Security Padlock (All Non-Navy/USMC/USCG DoD personnel and active Duty)</td>
<td>$954.48</td>
<td>$1,855.54</td>
</tr>
</tbody>
</table>
GSA-APPROVED CONTAINER ORDERING PROCEDURES

The Information Security Oversight Office (ISOO) issued Notice 2014-02; dated April 2, 2014, requires Federal agencies to purchase GSA-Approved security containers using National Stock Numbers (NSNs) through GSA Global Supply. As a result, agencies are prohibited from contracting directly with the vendors who manufacture these national security items. All orders must be submitted through GSA Global Supply via requisition.

Where do I obtain a price quote?
You may obtain your official GSA price quote on-line via GSA Global Supply at: www.gsaglobalsupply.gsa.gov or GSA Advantage at: https://www.gsaadvantage.gov. Just enter the NSN in the search bar field. The contractor field on GSA Advantage will indicate “GSA Global Supply.” Prices and terms are the same.

Do I need to obtain 3 quotes if the purchase value is over the micro-purchase threshold when using my government purchase card (GPC)?
No, not when purchasing through GSA Global Supply. You can use GSA’s automated systems for submitting MILSTRIP (DD Form 1348) or FEDSTRIP (Standard Form 344) requisitions. MILSTRIP/FEDSTRIP orders route electronically to GSA via the Defense Automatic Addressing System (DAAS). You may also place your order on-line via GSA Global Supply at: www.gsaglobalsupply.gsa.gov or GSA Advantage at: https://www.gsaadvantage.gov. Both sites function 24/7, enabling users to place orders from anywhere in the world, and offer electronic equivalents of traditional requisition forms DD 1348 or SF 344.

Can I submit an off-line (manual order)?
Yes, orders via MILSTRIP (DD Form 1348) or FEDSTRIP (Standard Form 344) are accepted. Please submit your completed forms to GSA’s Requisitioning Processing & Customer Center at: rpc@gsa.gov and copy the Security Container Team at: securitycontainers@gsa.gov. Payment will be processed against your Department of Defense Activity Address (DoDAAC) and/or Activity Address Code (AAC).

Payment:
GSA Global Supply accepts your GPC or direct billing through your AAC or DoDAAC. If your order is above your GPC limit, you may be able to request a one-time purchase increase since these items are national security items available only through GSA Global Supply.

Shipping/Freight Charges:
Estimated shipping costs are listed below:
1) Dock-to-dock shipping. Price ranges between $150 and $250 (truck pulls up to the dock and the container can be rolled from the truck to the dock).
2) Lift gate shipping. If you do not have a dock and need a lift gate, price ranges between $250 and $350 (the lift gate will lower the container from the truck to the ground).
3) Inside Delivery. Price ranges between $400 and $1200 depending on the location, size of the container and number of stairs (when there is no elevator) involved.

NOTE: If you are overseas, the vendor will ship to a CONUS DLA consolidated containerization point (CCP) and DLA will be responsible for getting it the rest of the way to you. GSA security container deliveries are being turned away at military installations with no point-of-contact information. Include name, daytime phone number, and email address in all GSA Global Supply procurement request forms to avoid delivery issues. Also include special delivery instructions, if required, and ensure the “Address Book” section in your GSA Global profile is current.

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Effective March 2019, Kaba Mas replaced the battleship grey color with a matte black finish on all X-10 combination locks and CDX-10 pedestrian door locks. The manufacturer’s packaging will be marked with a black dot indicating the color change for ease of identification. The new-look X-10 resembles the older X-08 combination locks. Here are differences:

1. Looking at the dial ring, the X-10 has a manufacturer date stamp that begins with **XA, XK, or XI** located at the 8 o'clock position on the dial ring; the X-08 has no date stamp.

2. The X-10 has a backlit display when dialing the combination; the X-08 has no backlit display.

3. X-10 dialing sequence is left, right, left (counter clockwise, clockwise, counter clockwise); the X-08 dialing sequence is right, right, right.
FREQUENTLY ASKED QUESTIONS

Q. WHEN DO I NEED TO CHANGE MY COMBINATION?

When do I have to change the lock’s combination on my GSA-Approved container, vault door, secure room, or SCIF holding classified material or arms, ammunition, or explosives (AA&E)?

A. Changing combinations is event driven, not time driven. Combinations shall be changed:

• When put in service
• In the event that a person knowing the combination no longer requires access, unless other controls are in place to prevent that person’s access to the lock
• When a compromise of the combination is suspected
• When the container, vault, or secure room is taken out of service (Set Combination to 50-25-50)

See DoDM 5200.01 V3 regarding information security and DoDM 5100.76 regarding AA&E.

A lock combination should only be changed by individuals with responsibility for that container and they shall have the appropriate clearance. Be sure to update your SF700 form with the new combination.

DoD LOCK PROGRAM’S
FF-L-2740 LOCK TRAINING

The DoD Lock Program is offering training on Kaba Mas X-10 and S&G Model FF-L-2740B electromechanical combination lock, which meets Federal Specification FF-L-2740.

PRIMARILY, TRAINING WILL FOCUS ON:

• Installation
• Operation
• Troubleshooting
• Requirements for storing classified information

This training is offered to government employees and government contract personnel and is tailored for people who will be installing and servicing the lock.

For dates, locations, and class registration, go to DoD Lock Program website:
https://www.navfac.navy.mil/go/lock

NOTE: This training is not available to foreign nationals in accordance with the limited use clause.

SECURITY ENGINEERING PLANNING ASSISTANCE

The Security Engineering Planning Assistance Training (SEPAT) course is designed to meet DoD Mission Assurance Assessment Benchmark PS-16 Security Engineering Training Qualifies as security training to maintain DSS SPED Certifications (45 credits)

This course also covers other UFCs applicable to design strategies and the DoD Facilities Planning Manual UFC, all of which are required as per DoDI 2000.12, DoD Antiterrorism (AT) Program, Sections 17.I and 18.g.

For course information, go to: https://app.prod.cetars.training.navy.mil/cantrac/vol2.html.

Search using course number: S-830-3000

To register, send an email to: NAVFAC_CI8_SEP@navy.mil.

Latest training dates can be found at: https://www.navfac.navy.mil/go/locks, then select the Security Engineering link.

Mobile Training Team (MTT) requests are welcome.

SOME THINGS ARE STILL FREE!

The DoD Lock Program is still offering “Open/Secured” two-sided magnetic signs to the DoD community free of charge. These signs include the Technical Support Hotline contact information and new DoD Lock Program web address for quick reference in getting the support you need for your security equipment.

It’s good practice to use these signs on containers or vault doors to provide a visual status to personnel in the area. To place your order, see the ad on our DoD Lock Program website home page, https://www.navfac.navy.mil/go/locks.
DoD LOCK PROGRAM

The objective of the DoD Lock Program is to provide technical and management support for research, development, test, and evaluation of locking devices and related security systems used by the DoD. As such, the Program staff has considerable knowledge, skills, and abilities related to locking devices and security systems that can be of substantial value in providing guidance, solutions, and information on these products. The Technical Support Hotline is structured to provide quick and accurate answers to technical questions on hardware selection, requirements, training, specifications, stock numbers, and troubleshooting of equipment failures. The Hotline personnel are also knowledgeable on many other types of security equipment such as vehicle barriers, magazine doors, emergency destruct equipment, etc., and can often provide immediate guidance or at least get you headed in the right direction. Please call us today.

FOR ASSISTANCE OR INFORMATION CALL:

Technical Support Hotline:
Phones: 1-800-290-7607; 1-805-982-1212; DSN 551-1212
FAX: 1-805-982-1253; DSN 551-1253 or e-mail:

W_NAVFAC_DoD_Lock_Program_Support@navy.mil

Please leave a commercial number for return calls.

Training Coordinator:
1-805-982-4657; DSN 551-4657 or e-mail:

W_NAVFAC_DoD_Lock_Program_TC@navy.mil

Field Support Program Manager:
1-805-982-3558; DSN 551-3558 or email

W_NAVFAC_DoD_Lock_Program_Manager@navy.mil

DoD Lock Program Director:
1-805-982-2673; DSN 551-2673

W_NAVFAC_DoD_Lock_Program@navy.mil

DoD LOCK PROGRAM WEBSITE:
Remember to add the DoD Lock Program website home page to your favorites. You can find it at:


SECURITY FACTS

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