

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PRO51 - 194

Date of Visit: 3/13/19

Contractor Personnel on Site:

1. Tony Lorenz
2. Jim Geertgens
3. Scott Werry

- 4.
- 5.
- 6.

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. 7496
2. 7769
3. 8013
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens Date: 3-13-19

Signed: Jim Geertgens

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: Sgt Velton Hanks Date: 3-13-19

Signed: Velton Hanks

E-Mail:

OTHER RECURRING SERVICES CERTIFICATION OF WORK
(To be completed by the Contractor and saved in the Contractor's CMMS)

FacID/Building: Po 051 -184 Date of Visit: 3/13/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertsen
3. Scott Weray

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 7533
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertsen Date: 3-13-19

Signed: Jim Geertsen

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: Sgt Velton Hanks Date: 3-13-19

Signed: Velton Hanks

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTNING PROTECTION (PER DOWN CONDUCTOR)

SITE AND BLDG #: *PF051 - 194*

LOCATION/RM #: *Klana* WO# *7496* ASSET # *7317*

MECHANIC
SIGNATURE:

START TIME:

Taq *0810*

DATE:

3/13/19

FINISH TIME: *0845*

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (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 to.	<i>N</i>	<i>N</i>	
2	During the first inspection, check that: a) All air terminals (lightning rods) are interconnected. b) At least two down conductors are installed with their own ground connection.	<i>N</i>	<i>N</i>	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Inspect air terminals for corrosion and rigid attachment to structure.	<i>N</i>	<i>N</i>	
2	Examine conductors and all connections for corrosion, strong mechanical joints which provide good electrical conductivity, and loose or broken fasteners.			
3	Check for loops, sharp bends (less than 8" radius) and frayed horizontal and vertical conductors.			
4	Check for damaged guards and down conductors.			
5	Inspect grounding attachment for permanency and corrosion (if practical).			
6	Test resistance to ground for each down conductor.			
7	Clean up work area and remove debris.	<i>N</i>	<i>N</i>	

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.

To be performed by: General Maintenance Worker

Additional Notes:

WRCW Lightning Master Label