

CERTIFICATION OF WORK

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

FACID/Building: P2051 - 194

Date of Visit: 3/13/19

Contractor Personnel on Site:

1. Tony Lozano
2. Jim Geertsen
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 Geertsen

Date: 3-13-19

Signed: [Signature]

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: SSgt Velton Hanks

Date: 3-13-19

Signed: [Signature]

E-Mail:

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

FACID/Building: P. 051 -184

Date of Visit: 3/13/19

Contractor Personnel on Site:

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

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 Geertgens

Date: 3-13-19

Signed: [Signature]

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: Ssgt Veltan Hanks

Date: 3-13-19

Signed: Veltan Hanks

E-Mail: \_\_\_\_\_

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**LIGHTNING PROTECTION (PER DOWN CONDUCTOR)**

SITE AND BLDG #:

P4051-194

MECHANIC  
SIGNATURE:

[Signature]

DATE:

3/13/19

LOCATION/RM #:

K1000

WO# 7496

ASSET #

7317

START TIME:

0810

FINISH TIME:

0820

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
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.	N	N	
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.	N	N	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
	Inspect air terminals for corrosion and rigid attachment to structure.	N	N	
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.	N	N	

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:

WARNER Lightning Master Label