

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: MD002 Date of Visit: 03/15/22

Contractor Personnel on Site:

- |          |          |
|----------|----------|
| 1. _____ | 3. _____ |
| 2. _____ | 4. _____ |

**Work Performed:**

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

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Johnny W Brown Date: 03/15/22

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: SFC Cesar Torres Date: 03/15/22

Signed: 

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

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

### LIGHTNING PROTECTION

SITE AND BLDG #: MD002 B-7

MECHANIC  
SIGNATURE:


DATE: 03/15/22

LOCATION/RM #: WO# 16713 ASSET # MD02-311,312

START TIME: 0930

FINISH TIME: 1630

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                                                                                                                   | TASK COMPLETE |    | NOTES/ ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----|-------------------------------------------------------------------------|
|                                            |                                                                                                                                                                                          | YES           | NO |                                                                         |
| SPECIAL INSTRUCTIONS                       |                                                                                                                                                                                          |               |    |                                                                         |
| 1                                          | During the first inspection, check that:<br>a) All air terminals (lightning rods) are interconnected.<br>b) At least two down conductors are installed with their own ground connection. | ✓             |    |                                                                         |
| TO BE PERFORMED AT EACH INSPECTION SERVICE |                                                                                                                                                                                          |               |    |                                                                         |
| 1                                          | Inspect air terminals for corrosion and rigid attachment to structure.                                                                                                                   | ✓             |    |                                                                         |
| 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                                          | Clean up work area and remove debris.                                                                                                                                                    | ✓             |    |                                                                         |

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.

To be performed by: General Maintenance Worker

**Additional Notes:**