

PREVENTIVE MAINTENANCE CERTIFICATION OF WORK

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

FAC ID Building: *Ziverdale MD020* Date of Visit: *3/13/19*

Contractor Personnel on Site:

1. *Patrick Donovan*

4.

5.

5.

6.

6.

Work Performed:

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

1. LIST WO#: *7504, 7644, 7842, 7648, 7739*

2. *Lighting Rod, Grease Trap, Hot water Pumps, Baseboard Radiators*

3. *Electric Heaters, Mini Splits, overhead vehicle Exhaust System,*

4. *Radiant Heaters, Gas heaters*

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: *Patrick Donovan*

Date: *3/13/19*

Signed: *[Signature]*

To be signed by Facility Manager or Government Official

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name Rank: *Clayton A. White, LTC* Date: *20190313*

Signed: *[Signature]*

E-Mail:

clayton.a.white.mil@mail.mil

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

SITE AND BLDG #: Riversdale 17020

MECHANIC SIGNATURE: [Signature]

DATE: 3/11/19

LOCATION/RM #: Exterior 1200 WO# 7504 ASSET # 1261

START TIME: 9:40

FINISH TIME: 10:00

Task		Pass/Fail	Notes
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.	✓	
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.	✓	
1	Inspect air terminals for corrosion and rigid attachment to structure.	✓	<u>all look good</u>
2	Examine conductors and all connections for corrosion, strong mechanical joints which provide good electrical conductivity, and loose or broken fasteners.	✓	<u>all good</u>
3	Check for loops, sharp bends (less than 8" radius) and frayed horizontal and vertical conductors.	✓	<u>all good</u>
4	Check for damaged guards and down conductors.	✓	<u>all good</u>
5	Inspect grounding attachment for permanency and corrosion (if practical).	✓	<u>all good</u>
6	Test resistance to ground for each down conductor.	✓	<u>all good</u>
7	Clean up work area and remove debris.	✓	<u>done</u>

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: