

PREVENTIVE MAINTENANCE CERTIFICATION OF WORK

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

FACID Building: *Riverdale MD 2020* Date of Visit: *3/13/19*

Contractor Personnel on Site:

1. *Patrick Donovan* 4.
2. 5.
3. 6.

Work Performed:

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

- 8. LIST WORK *7504, 7644, 7842, 7648, 7739*
- 6. *Lightning Rod, Grease Trap, Hot water Pumps, Baseboard Radiators, Electric Heaters, Mini Splits, overhead vehicle Exhaust System, Radiant Heaters, Gas heaters*
- 8.

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 #: Riverdale 4P020

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

MECHANIC SIGNATURE: Patricia **DATE:** 3/14/19

START TIME: 9:40 **FINISH TIME:** 10:00

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