

CERTIFICATION OF WORK

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

FACID/Building: White Plains Date of Visit: 12/20/19

Contractor Personnel on Site:

1. Patrick Donovan 2. _____

Work Performed:

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

1. 11381, 11383, 11390, 11391, 11394, 11399, Filter, lights, Vent heater, vehicle exhaust, lightning Rods, Cactus Tower

Service Calls – Service Call Number and Description

1. CSS# _____
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Donovan Date: 12/20/19

Signed: Patrick Donovan

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: Martinez-Diaz, Roger CPT Date: 20191220

Signed: R. Martinez-Diaz

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTNING PROTECTION

SITE AND BLDG #: mo 066 White Plains

MECHANIC
SIGNATURE: F. S.

DATE: 12/12/19

LOCATION/RM #: 900 water WO# 11394 ASSET # 197-198
11381

START TIME: 10:00

FINISH TIME: 11:15

1	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.	<input checked="" type="checkbox"/>		<u>2012 5/2019</u>
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.	<input checked="" type="checkbox"/>		
5	Inspect grounding attachment for permanency and corrosion (if practical).Inspect and tighten Grounding buss bar connections			<u>no s. fine</u>
6	Clean up work area and remove debris.	<input checked="" type="checkbox"/>		

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:

Asset 199 SIPRENET Run

527 Roof —
528 Roof —