

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTNING PROTECTION (PER DOWN CONDUCTOR)

SITE AND BLDG #: NY058-02

LOCATION/RM #: Roof of BLDG -02

**MECHANIC
SIGNATURE:** Dean Kewe

DATE: 5/10/22

START TIME: 2pm

FINISH TIME: 3:30pm

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY058-02	16931	10189	PM-AN-10189				J-42 6-pc Lightning Rods	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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.	✓		
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).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Test resistance to ground for each down conductor.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Clean up work area and remove debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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:**

