

**PREVENTIVE MAINTENANCE CERTIFICATION OF WORK**  
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID Building: *Alexandria VA002*

Date of Visit: *3/26/19*

Contractor Personnel on Site:

*Patrick Donovan*

4.

5.

6.

7.

8.

**Work Performed:**

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

- 5. 11st Work 7511, 7683, 7862, 7567, 7660
- 6. PTAC units, Grounding bus bar, Hot water pumps,  
Mini splits, Flood lights, Overhead Vehicle Exhaust.
- 8.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: *Patrick Donovan*

Date: *3/26/19*

Signed

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:

*Arthur L. Mann*

Date: *26 March 2019*

Signed

E-Mail

*Arthur.L.Mann.civ@Natl.MIL*

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

**SITE AND BLDG #:** Alexandria VA 002

**MECHANIC SIGNATURE:** John Stedman

**DATE:** 3/19/19

**LOCATION/RM #:** Office Bldg. WO# 7511 **ASSET #** 1344

**START TIME:** 1:00

**FINISH TIME:** 1:30

Task	Completed	Notes
1	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	Inspect air terminals for corrosion and rigid attachment to structure.
2	<input checked="" type="checkbox"/>	Examine conductors and all connections for corrosion, strong mechanical joints which provide good electrical conductivity, and loose or broken fasteners.
3	<input checked="" type="checkbox"/>	Check for loops, sharp bends (less than 8" radius) and frayed horizontal and vertical conductors.
4	<input checked="" type="checkbox"/>	Check for damaged guards and down conductors.
5	<input checked="" type="checkbox"/>	Inspect grounding attachment for permanency and corrosion (if practical).
6	<input checked="" type="checkbox"/>	Test resistance to ground for each down conductor.
7	<input checked="" type="checkbox"/>	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 description of the deficiency.

**To be performed by:** General Maintenance Worker

**Additional Notes:**